



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20321/PO19492 **Invoice Date :** 03 Oct 2023

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20321/PO19492	20321/PO19492	06/10/2023	1
Description	Aussie Magic University Cruise Friday, 13 October 2023 06:15 PM to 09:45 PM Final Balance Invoice	ITEM TOTAL	
		\$6,150.60	GST
	SALE AMOUNT	\$5,591.45	
	GST	\$559.15	
	TOTAL INC. GST	\$6,150.60	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,150.60	

DIRECT DEPOSIT

Bank: National Australia Bank
Name: All Occasion Cruises
BSB: 082-204
Account Number: 54915 5317

Please include Booking Name & Reference Number in your payment description - Thank you

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aocruises.com.au

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).