



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20272/PO19685 **Invoice Date :** 30 Oct 2023

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20272/PO19685	20272/PO19685	01/11/2023	1
Description	Aussie Magic Pre Wedding Get Together 45799 Sunday, 12 November 2023 01:00 PM to 05:00 PM Final Balance Invoice	ITEM TOTAL	
		\$8,204.90	GST
	SALE AMOUNT	\$7,459.00	
	GST	\$745.90	
	TOTAL INC. GST	\$8,204.90	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$8,204.90	

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](#).