



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 20272/PO19736    **Invoice Date :** 06 Nov 2023

Invoice To:

Samantha Woodward  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20272/PO19736	20272/PO19736	08/11/2023	1
<b>Description</b>	Aussie Magic Pre Wedding Get Together 45799 Sunday, 12 November 2023 01:00 PM to 05:00 PM Final Balance Invoice - 2x additional guests	<b>ITEM TOTAL</b>	
		\$151.30	GST
	SALE AMOUNT	\$137.55	
	GST	\$13.75	
	TOTAL INC. GST	\$151.30	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$151.30	

### 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](mailto:info@aocruises.com.au)**

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