



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20751/PO20236 **Invoice Date :** 28 Dec 2023

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20751/PO20236	20751/PO20236	04/01/2024	1
Description	My Way University Cruise Friday, 09 February 2024 06:00 PM to 09:30 PM Deposit Invoice	ITEM TOTAL	
		\$3,000.00	GST
	SALE AMOUNT	\$2,727.27	
	GST	\$272.73	
	TOTAL INC. GST	\$3,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,000.00	

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](#).