



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 21203/PO21429    **Invoice Date :** 17 Sep 2024

Invoice To:

Samantha Woodward  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
21203/PO21429	21203/PO21429	24/09/2024	1
<b>Description</b>	Aussie Magic School Social Thursday, 26 September 2024 06:00 PM to 10:00 PM Additional Guests Passenger:Samantha Woodward	<b>ITEM TOTAL</b>	
		\$93.50	GST
	SALE AMOUNT	\$85.00	
	GST	\$8.50	
	TOTAL INC. GST	\$93.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$93.50	

### 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](#).