



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 21413/PO21475 Invoice Date : 24 Sep 2024

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
21413/PO21475	21413/PO21475	01/10/2024	1
Description	Bella Vista Year 11 Social Tuesday, 01 October 2024 07:00 PM to 11:00 PM Final Balance Invoice Passenger: Samantha Woodward	ITEM TOTAL	
		\$9,625.00	GST
	SALE AMOUNT	\$8,750.00	
	GST	\$875.00	
	TOTAL INC. GST	\$9,625.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$9,625.00	

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](#).