



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 22415/PO22583 **Invoice Date :** 08 Oct 2024

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
22415/PO22583	22415/PO22583	15/10/2024	1
Description	Blue Room Private Charter Saturday, 09 November 2024 06:00 PM to 10:00 PM Deposit Invoice Passenger:Samantha Woodward	ITEM TOTAL	
		\$5,000.00	GST
	SALE AMOUNT	\$4,545.45	
	GST	\$454.55	
	TOTAL INC. GST	\$5,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,000.00	

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](#).