



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 25762/PO24967 Invoice Date : 25 Nov 2024

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
25762/PO24967	25762/PO24967	02/12/2024	1
Description	Aussie Magic Private Charter Friday, 27 December 2024 07:30 PM to 11:30 PM Deposit Passenger:Samantha Woodward	ITEM TOTAL	
		\$3,500.00	GST
	SALE AMOUNT	\$3,181.82	
	GST	\$318.18	
	TOTAL INC. GST	\$3,500.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,500.00	

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](#).