





TAX INVOICE

Boat Hire Sydney

Invoice Date 24 Aug 2018 Sydney Princess Cruises Pty

Ltd

Invoice Number INV-3457 37 Bank Street
PYRMONT NSW 2009

AUSTRALIA

Reference

Client: Debasish CR 13097

ABN

73 125 249 130

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 12 September 2018				
Client: Boat Hire Sydney Ref 16072- Client: Debasish	1.00	8,580.00	10%	8,580.00
Less: Agent Commission	1.00	(1,287.00)	10%	(1,287.00)
		INCLUDES GST 10%		663.00
	TOTAL AUD			7,293.00

Due Date: 29 Aug 2018

Payment by EFT:

Account Name: Sydney Princess Cruises Pty Ltd

BSB: 062 020

Account Number: 10146500 Quote Invoice Number when paying

CLICK ON THE LINK BELOW TO PAY ONLINE BY CREDIT CARD

View and pay online now

PAYMENT ADVICE

To: Sydney Princess Cruises Pty Ltd

37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-3457
Amount Due	7,293.00
Due Date	29 Aug 2018
Amount Enclosed	

Enter the amount you are paying above