



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney

Invoice Date

24 Aug 2018

Invoice Number

INV-3457

ReferenceClient: Debasish 15894 CR
13097**ABN**

73 125 249 130

Sydney Princess Cruises Pty
Ltd37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 12 September 2018				
Client: Boat Hire Sydney Ref 15984 - 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