



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Nov 2018

Invoice Number
INV-3715

Reference
Deposit CR 13763

ABN
73 125 249 130

Sydney Princess Cruises Pty
Ltd
37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 24 November 2018				
Client: Client Haisam Deposit	1.00	500.00	10%	500.00
INCLUDES GST 10%				45.45
TOTAL AUD				500.00

Due Date: 12 Nov 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-3715
Amount Due **500.00**
Due Date 12 Nov 2018

Amount Enclosed

Enter the amount you are paying above