



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney

Invoice Date

2 Nov 2018

Invoice Number

INV-3673

Reference

Deposit CR 12926

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: 3 November 2018 | | | | |
| Client: Tabitha Dunlevey-Cooke 17th Birthday 65 guests | 1.00 | 5,545.00 | 10% | 5,545.00 |
| Less; Agent Commission | 1.00 | (831.75) | 10% | (831.75) |
| Less: Deposit Paid | 1.00 | (1,000.00) | 10% | (1,000.00) |
| INCLUDES GST 10% | | | | 337.57 |
| TOTAL AUD | | | | 3,713.25 |

Due Date: 9 Nov 2018

Payment by EFT:

Account Name: Sydney Princess Cruises Pty Ltd

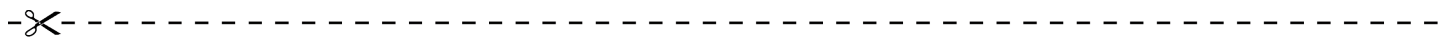
BSB: 062 020

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-3673 |
| Amount Due | 3,713.25 |
| Due Date | 9 Nov 2018 |
| Amount Enclosed | Enter the amount you are paying above |