



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney

Invoice Date

24 Dec 2018

Invoice Number

INV-3836

Reference

Client GYM CR13897

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: 22 December 2018				
Client: Boat Hire Sydney Ref: GYM	1.00	10,625.00	10%	10,625.00
Total Cruise 115 guests				
Agent Commission	1.00	(1,593.75)	10%	(1,593.75)
INCLUDES GST 10%				821.02
TOTAL AUD				9,031.25

Due Date: 24 Dec 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-3836
Amount Due	9,031.25
Due Date	24 Dec 2018
Amount Enclosed	Enter the amount you are paying above