



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	12,650.00	10%	12,650.00
Total Cruise 142 guests				
100 @ \$95pp = \$9500:00				
42 x \$75pp = \$3150				
Total= \$12,650				
Agent Commission	1.00	(1,897.50)	10%	(1,897.50)
INCLUDES GST 10%				977.50
<b>TOTAL AUD</b>				<b>10,752.50</b>

**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	10,752.50
Due Date	24 Dec 2018
Amount Enclosed	Enter the amount you are paying above