



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
10 Jan 2019**Invoice Number**  
INV-3871**Reference**  
Balance 24/11/18**ABN**  
73 125 249 130Sydney Princess Cruises Pty  
Ltd  
37 Bank Street  
PYRMONT NSW 2009  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 24 November 2018				
Client Haisam - Balance	1.00	6,198.00	10%	6,198.00
INCLUDES GST 10%				563.45
<b>TOTAL AUD</b>				<b>6,198.00</b>

**Due Date: 10 Jan 2019**

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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-3871
<b>Amount Due</b>	<b>6,198.00</b>
<b>Due Date</b>	10 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above