



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Jan 2019

Sydney Princess Cruises Pty

Ltd

Invoice Number

INV-3932

37 Bank Street

PYRMONT NSW 2009

Reference

Deposit CR 014006 7/12/19

AUSTRALIA

ABN

73 125 249 130

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 7 December 2019				
Deposit Required to secure booking	1.00	1,000.00	10%	1,000.00
		INCLUDES GST 10%		90.91
		TOTAL AUD		1,000.00

Due Date: 1 Feb 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

Customer

Boat Hire Sydney

Invoice Number

INV-3932

Amount Due**1,000.00****Due Date**

1 Feb 2019

Amount Enclosed

Enter the amount you are paying above