



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
4 Jun 2019

Invoice Number
INV-4217

Reference
Deposit CR14469

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: 6 July 2019				
Client: Gautam	1.00	500.00	10%	500.00
Deposit Required to secure booking				
INCLUDES GST 10%				45.45
TOTAL AUD				500.00

Due Date: 4 Jun 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-4217
Amount Due **500.00**
Due Date 4 Jun 2019
Amount Enclosed

Enter the amount you are paying above