



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
16 Oct 2019

**Invoice Number**  
INV-4607

**Reference**  
Balance CR-014739

**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: 19 October 2019				
Client: Raheemah	1.00	6,395.00	10%	6,395.00
Agent Commission	1.00	(959.25)	10%	(959.25)
		INCLUDES GST 10%		494.16
		<b>TOTAL AUD</b>		<b>5,435.75</b>

## Due Date: 16 Oct 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-4607  
**Amount Due** **5,435.75**  
**Due Date** 16 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above