



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
1 Nov 2019

**Invoice Number**  
INV-4659

**Reference**  
Balance CR-014979

**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: 15/11/2019				
Inclusions as per Cruise Proposal Number CR-014979. Balance payable.	1.00	4,400.00	10%	4,400.00
Total Cruise \$4400				
Less Deposit Paid	1.00	0.00		0.00
Agent Commission 15%	1.00	(660.00)	10%	(660.00)
Payment of Balance is due 14 days prior to the cruise departure. Final guest numbers that have been confirmed must be paid for.				
In the event of a cancellation, deposit payments are non refundable. The deposit payment will be held by the company for use towards another booking within 12 months of original cruise date.				
			INCLUDES GST 10%	340.00
			<b>TOTAL AUD</b>	<b>3,740.00</b>

## Due Date: 1 Nov 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-4659
<b>Amount Due</b>	<b>3,740.00</b>
<b>Due Date</b>	1 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above