



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
8 Nov 2019

Invoice Number
INV-4684

Reference
Balance CR-014994

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: 29/11/2019 Client Name: June William				
Inclusions as per Cruise Proposal Number CR-014994 Balance payable.	1.00	6,650.00	10%	6,650.00
Total Cruise \$6,650.00				
Agent Commission (15%)	1.00	(997.50)	10%	(997.50)
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%				513.87
TOTAL AUD				5,652.50

Due Date: 15 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

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PAYMENT ADVICE

To: Sydney Princess Cruises Pty Ltd
37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-4684
Amount Due	5,652.50
Due Date	15 Nov 2019
Amount Enclosed	Enter the amount you are paying above