



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
28 Nov 2019

**Invoice Number**  
INV-4754

**Reference**  
Balance CR-014685

**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: 6/12/2019				
Inclusions as per Cruise Proposal Number CR-014685. Balance payable.	1.00	7,330.00	10%	7,330.00
Total Cruise \$7330				
Less Deposit Paid	1.00	(1,000.00)	10%	(1,000.00)
Agent Commission	1.00	(1,099.50)	10%	(1,099.50)
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%				475.50
<b>TOTAL AUD</b>				<b>5,230.50</b>

## Due Date: 28 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

Customer	Boat Hire Sydney
Invoice Number	INV-4754
Amount Due	5,230.50
Due Date	28 Nov 2019
Amount Enclosed	Enter the amount you are paying above