



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
3 Dec 2019

Invoice Number
INV-4784

Reference
Balance CR-014006 Paul Kiely

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: 7/12/2019 | | | | |
| Inclusions as per Cruise Proposal Number CR-014006 Balance payable. | 1.00 | 11,200.00 | 10% | 11,200.00 |
| Total Cruise \$11200 | | | | |
| Less Deposit Paid | 1.00 | 0.00 | | 0.00 |
| Agent Commission 15% | 1.00 | (1,680.00) | 10% | (1,680.00) |
| 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% | | | | 865.45 |
| TOTAL AUD | | | | 9,520.00 |

Due Date: 3 Dec 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-4784 |
| Amount Due | 9,520.00 |
| Due Date | 3 Dec 2019 |
| Amount Enclosed | Enter the amount you are paying above |