



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
20 Dec 2019

Invoice Number
INV-4825

Reference
Balance CR15083

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: 21 December 2019				
Inclusions as per Cruise Proposal Number CR-15083 Balance payable.	1.00	9,500.00	10%	9,500.00
Total Cruise \$ 9,500				
Less Deposit Paid	1.00	0.00		0.00
Agent Commission	1.00	(1,425.00)	10%	(1,425.00)
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%				734.09
TOTAL AUD				8,075.00

Due Date: 20 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-4825
Amount Due	8,075.00
Due Date	20 Dec 2019
Amount Enclosed	Enter the amount you are paying above