



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
30 Dec 2019

Invoice Number
INV-4840

Reference
Deposit CR15123

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 January 2020				
Inclusions as per Cruise Proposal Number CR-15123 Deposit required to secure booking Client: Antonia Freestone	1.00	500.00	10%	500.00
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%				45.45
TOTAL AUD				500.00

Due Date: 30 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-4840
Amount Due	500.00
Due Date	30 Dec 2019
Amount Enclosed	Enter the amount you are paying above