



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
3 Feb 2020

Invoice Number
INV-4967

Reference
Balance 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 Balance	1.00	4,005.00	10%	4,005.00
Payment of Balance is due 14 days prior to the cruise departure. Final guest numbers that have been confirmed must be paid for.				
INCLUDES GST 10%				364.09
TOTAL AUD				4,005.00

Due Date: 3 Feb 2020

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-4967
Amount Due **4,005.00**
Due Date 3 Feb 2020

Amount Enclosed

Enter the amount you are paying above