



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Feb 2020

Invoice Number
INV-4972

Reference
Total CR15290

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 February 2020				
Inclusions as per Cruise Proposal Number CR-15290 Balance payable.	1.00	5,445.00	10%	5,445.00
Total Cruise \$ 5,445				
Agent Commission	1.00	(816.75)	10%	(816.75)
Less Deposit Paid	1.00	0.00		0.00
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%				420.75
TOTAL AUD				4,628.25

Due Date: 5 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-4972
Amount Due	4,628.25
Due Date	5 Feb 2020
Amount Enclosed	Enter the amount you are paying above