



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
7 Feb 2020

**Invoice Number**  
INV-4975

**Reference**  
Deposit CR15293

**ABN**  
73 125 249 130

Sydney Princess Cruises Pty  
Ltd  
37 Bank Street  
PYRMONT NSW 2009  
AUSTRALIA

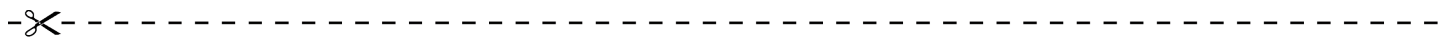
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 29 February 2020				
Inclusions as per Cruise Proposal Number CR- 15293 Deposit required to secure booking	1.00	500.00	10%	500.00
Client: Rouba Hzaife				
Payment of Balance is due 14 days prior to the cruise departure. Final guest numbers that 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
<b>TOTAL AUD</b>				<b>500.00</b>

## Due Date: 7 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-4975
Amount Due	500.00
Due Date	7 Feb 2020
Amount Enclosed	Enter the amount you are paying above