



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
14 Mar 2020

Invoice Number
INV-5040

Reference
Balance 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	1.00	7,385.27	10%	7,385.27
Client: Rouba Hzaife				
Less deposit received	1.00	(500.00)	10%	(500.00)
agent commission	1.00	(1,107.79)	10%	(1,107.79)
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%				525.23
TOTAL AUD				5,777.48

Due Date: 14 Mar 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-5040
Amount Due	5,777.48
Due Date	14 Mar 2020
Amount Enclosed	Enter the amount you are paying above