



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
18 Sep 2020

**Invoice Number**  
INV-5195

**Reference**  
Balance CR-016095

**ABN**  
73 125 249 130

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

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Cruise Date:19/09/20					
Inclusions as per Cruise Proposal Number CR-016095 Balance payable.	1.00	2,200.00	0.00%	10%	2,200.00
Total Cruise \$2,200 Conrad Warren's Party					
Agent Commission	1.00	(330.00)		10%	(330.00)
INCLUDES GST 10%					170.00
<b>TOTAL AUD</b>					<b>1,870.00</b>

## Due Date: 18 Sep 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-5195
Amount Due	1,870.00
Due Date	18 Sep 2020
Amount Enclosed	Enter the amount you are paying above