



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
29 Sep 2020

Invoice Number
INV-5204

Reference
21700

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:28/09/20					
Inclusions as per Cruise Proposal Number CR-016105 Balance payable.	53.00	110.00	0.00%	10%	5,830.00
Total Cruise \$6230 Jono Newman's Footy cruise					
Security	2.00	200.00		10%	400.00
Agent Commission	1.00	(934.50)		10%	(934.50)
INCLUDES GST 10%					481.41
TOTAL AUD					5,295.50

Due Date: 29 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-5204
Amount Due	5,295.50
Due Date	29 Sep 2020
Amount Enclosed	Enter the amount you are paying above