



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
6 Oct 2020

Invoice Number
INV-5211

Reference
20755

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:28/09/20				
Inclusions as per Cruise Proposal Number CR-016106 Balance payable.				
Christopher Emerson				
Boat hire	4.00	550.00	10%	2,200.00
Menu-Pizza	28.00	15.00	10%	420.00
Diamond beverage	28.00	46.00	10%	1,288.00
Wharf fees	2.00	90.00	10%	180.00
Agent Commission	1.00	(613.20)	10%	(613.20)
INCLUDES GST 10%				315.88
TOTAL AUD				3,474.80

Due Date: 6 Oct 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-5211
Amount Due	3,474.80
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Amount Enclosed

Enter the amount you are paying above