



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
19 Oct 2020

Invoice Number
INV-5244

Reference
21397

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:17/10/20					
Inclusions as per Cruise Proposal Number CR-016094 Balance payable.	1.00	2,250.00	0.00%	10%	2,250.00
Total Cruise \$2250 Cindy Feng's Party					
Agent Commission	1.00	(337.50)		10%	(337.50)
INCLUDES GST 10%					173.87
TOTAL AUD					1,912.50

Due Date: 19 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-5244
Amount Due	1,912.50
Due Date	19 Oct 2020
Amount Enclosed	Enter the amount you are paying above