



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
19 Oct 2020

Invoice Number
INV-5245

Reference
21578

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-016100 Balance payable.	1.00	7,348.00	0.00%	10%	7,348.00
Total Cruise \$7348 Karen Foley's Birthday					
Agent Commission	1.00	(1,102.20)		10%	(1,102.20)
			INCLUDES GST 10%		567.80
			TOTAL AUD		6,245.80

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-5245
Amount Due	6,245.80
Due Date	19 Oct 2020

Amount Enclosed

Enter the amount you are paying above