



Sydney Princess Cruises



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 | 6,760.00 | 0.00% | 10% | 6,760.00 |
| Total Cruise \$6760 Karen Foley's Birthday | | | | | |
| Agent Commission | 1.00 | (1,014.00) | | 10% | (1,014.00) |
| INCLUDES GST 10% | | | | | 522.37 |
| TOTAL AUD | | | | | 5,746.00 |

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 | 5,746.00 |
| Due Date | 19 Oct 2020 |
| Amount Enclosed | Enter the amount you are paying above |