



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
8 Sep 2020

Invoice Number
INV-5175

Reference
Balance CR-016055

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:12/09/20					
Inclusions as per Cruise Proposal Number CR-016055 Balance payable.	1.00	5,000.00	0.00%	10%	5,000.00
Total Cruise \$5,000					
Emma Kelly's 30th Birthday					
Agent Commission	1.00	(750.00)		10%	(750.00)
INCLUDES GST 10%					386.37
TOTAL AUD					4,250.00

Due Date: 8 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-5175
Amount Due	4,250.00
Due Date	8 Sep 2020
Amount Enclosed	<hr/> Enter the amount you are paying above