



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
16 Nov 2020

**Invoice Number**  
INV-5312

**Reference**  
23136

**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:14/11/20					
Inclusions as per Cruise Proposal Number CR-016198 Balance payable.	1.00	2,450.00	0.00%	10%	2,450.00
Total Cruise \$3800 Contact Name - Taylor Kanty					
Agent Commission	1.00	(367.50)		10%	(367.50)
			INCLUDES GST 10%		189.32
			<b>TOTAL AUD</b>		<b>2,082.50</b>

**Due Date: 16 Nov 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-5312
<b>Amount Due</b>	<b>2,082.50</b>
<b>Due Date</b>	16 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above