



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
16 Nov 2020

Invoice Number
INV-5314

Reference
24/10/20 Ronan

ABN
73 125 249 130

Sydney Princess Cruises Pty
Ltd
37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

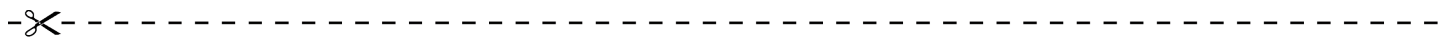
Description	Quantity	Unit Price	Discount	GST	Amount AUD
Cruise Date:24/10/20					
Inclusions as per Cruise Proposal Number CR-0161558 Balance payable.	1.00	3,875.00	0.00%	10%	3,875.00
23rd Birthday-Ronan					
Agent Commission	1.00	(581.25)		10%	(581.25)
				INCLUDES GST 10%	299.43
				TOTAL AUD	3,293.75

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

Customer	Boat Hire Sydney
Invoice Number	INV-5314
Amount Due	3,293.75
Due Date	16 Nov 2020
Amount Enclosed	Enter the amount you are paying above