



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
7 Dec 2020

Invoice Number
INV-5360

Reference
22930 CR016173

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date:5/12/20				
REF 22930 Leon Inclusions as per Cruise Proposal Number CR-016173 Balance payable.	1.00	7,820.00	10%	7,820.00
Agent Commission	1.00	(1,173.00)	10%	(1,173.00)
INCLUDES GST 10%				604.27
TOTAL AUD				6,647.00

Due Date: 7 Dec 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-5360
Amount Due **6,647.00**
Due Date 7 Dec 2020

Amount Enclosed

Enter the amount you are paying above