



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
7 Dec 2020

Invoice Number
INV-5364

Reference
23822 CR016286

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: 3/12/20 | | | | |
| REF 23822 Jonathan Wang Inclusions as per Cruise Proposal Number CR-016286 Balance payable. | 1.00 | 5,420.00 | 10% | 5,420.00 |
| Agent Commission | 1.00 | (813.00) | 10% | (813.00) |
| INCLUDES GST 10% | | | | 418.82 |
| TOTAL AUD | | | | 4,607.00 |

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-5364
Amount Due **4,607.00**
Due Date 7 Dec 2020
Amount Enclosed

Enter the amount you are paying above