



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
7 Dec 2020

Invoice Number
INV-5365

Reference
Balance CR016009 20765

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: 28 November 2020				
20765 Ashleighs Hens Party Inclusions as per Cruise Proposal Number CR-016009 Balance	1.00	7,072.00	10%	7,072.00
Deposit already paid	1.00	(500.00)	10%	(500.00)
Agent commission	1.00	(1,060.80)	10%	(1,060.80)
		INCLUDES GST 10%		501.02
		TOTAL AUD		5,511.20

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-5365
Amount Due	5,511.20
Due Date	7 Dec 2020

Amount Enclosed

Enter the amount you are paying above