



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
7 Dec 2020

**Invoice Number**  
INV-5369

**Reference**  
Balance CR016172 21790

**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: 27 November 2020				
21790 Georgia Edney Inclusions as per Cruise Proposal Number CR-016172 Balance	1.00	3,625.00	10%	3,625.00
Agent commission	1.00	(543.75)	10%	(543.75)
INCLUDES GST 10%				280.12
<b>TOTAL AUD</b>				<b>3,081.25</b>

## 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-5369  
**Amount Due** **3,081.25**  
**Due Date** 7 Dec 2020  
**Amount Enclosed**

Enter the amount you are paying above