



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
17 Jan 2021

**Invoice Number**  
INV-5420

**Reference**  
Balance CR016139 21333

**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: 10 January 2021				
21790 Georgia Edney Inclusions as per Cruise Proposal Number CR-016139 Balance	1.00	8,080.00	10%	8,080.00
Agent commission	1.00	(1,212.00)	10%	(1,212.00)
Additional guests as agreed with Doug	1.00	125.00	10%	125.00
INCLUDES GST 10%				635.73
<b>TOTAL AUD</b>				<b>6,993.00</b>

## Due Date: 17 Jan 2021

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-5420
Amount Due	6,993.00
Due Date	17 Jan 2021
Amount Enclosed	Enter the amount you are paying above