



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
22 Mar 2021

**Invoice Number**  
INV-5559

**Reference**  
Balance CR016500 26905

**ABN**  
73 125 249 130

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

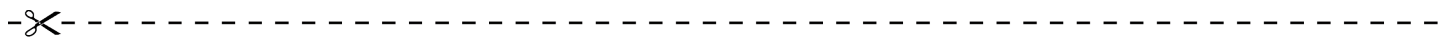
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 19 March 2021				
Inclusions as per Cruise Proposal Cruise total = \$4320:00 Added 8 bags ice \$8per bag = \$64:00 2 x table cloths \$20 Cruise Total =\$4404	1.00	4,404.00	10%	4,404.00
Agent commission	1.00	(660.06)	10%	(660.06)
INCLUDES GST 10%				340.35
<b>TOTAL AUD</b>				<b>3,743.94</b>

## Due Date: 22 Mar 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-5559
Amount Due	3,743.94
Due Date	22 Mar 2021
Amount Enclosed	Enter the amount you are paying above