



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
4 Jul 2021

**Invoice Number**  
INV-5713

**Reference**  
Balance CR016372 23238

**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: 5 June 2021				
Inclusions as per Cruise Proposal	1.00	4,350.00	10%	4,350.00
Agent commission	1.00	(705.00)	10%	(705.00)
Cleaning Fee	1.00	350.00	10%	350.00
INCLUDES GST 10%				363.18
<b>TOTAL AUD</b>				<b>3,995.00</b>

## Due Date: 4 Jul 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-5713  
**Amount Due** **3,995.00**  
**Due Date** 4 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above