

# TAX INVOICE

Boat Hire Sydney  
 6B Junction Rd  
 TERRIGAL NSW 2260

**Invoice Date**  
 21 Nov 2021

**Invoice Number**  
 INV-5786

**Reference**  
 Balance CR016790 29762

**ABN**  
 73 125 249 130

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

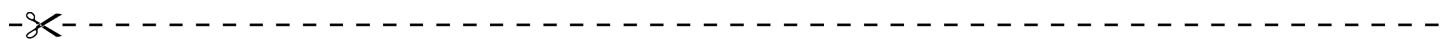
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 23 October 2021				
Inclusions as per Cruise Proposal	1.00	4,458.00	10%	4,458.00
Agent commission	1.00	(668.70)	10%	(668.70)
INCLUDES GST 10%				344.48
<b>TOTAL AUD</b>				<b>3,789.30</b>

## Due Date: 21 Nov 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-5786
<b>Amount Due</b>	<b>3,789.30</b>
<b>Due Date</b>	21 Nov 2021
<b>Amount Enclosed</b>	Enter the amount you are paying above