



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Jan 2022

Invoice Number
INV-5917

Reference
Balance CR016978 32858

ABN
73 125 249 130

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

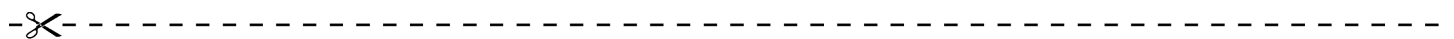
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 8 January 2022				
Inclusions as per Cruise Proposal	1.00	2,220.00	10%	2,220.00
Rebook fee	1.00	500.00	10%	500.00
Agent commission	1.00	(408.00)	10%	(408.00)
INCLUDES GST 10%				210.18
TOTAL AUD				2,312.00

Due Date: 5 Jan 2022

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-5917
Amount Due	2,312.00
Due Date	5 Jan 2022

Amount Enclosed

Enter the amount you are paying above