

TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Jan 2022

Invoice Number
INV-5921

Reference
Balance CR016963 32682

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 2022 | | | | |
| Inclusions as per Cruise Proposal | 1.00 | 6,276.00 | 10% | 6,276.00 |
| Agent commission | 1.00 | (941.40) | 10% | (941.40) |
| INCLUDES GST 10% | | | | 484.97 |
| TOTAL AUD | | | | 5,334.60 |

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-5921
Amount Due **5,334.60**
Due Date 5 Jan 2022

Amount Enclosed

Enter the amount you are paying above