



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
10 Jan 2022

**Invoice Number**  
INV-5926

**Reference**  
Balance CR016967 31830  
Rebook Fee

**ABN**  
73 125 249 130

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

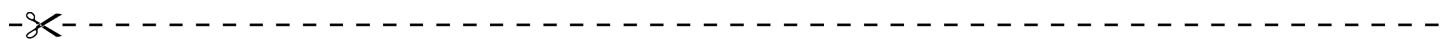
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 14 February 2022				
Rebooking fee - Additional to cruise cost as discussed between Sonia and Roben	1.00	1,000.00	10%	1,000.00
Agent commission	1.00	(150.00)	10%	(150.00)
INCLUDES GST 10%				77.27
<b>TOTAL AUD</b>				<b>850.00</b>

## Due Date: 10 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-5926  
**Amount Due** **850.00**  
**Due Date** 10 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above