

# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
5 Feb 2022

**Invoice Number**  
INV-5984

**Reference**  
Balance CR016821 30286

**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 December 2021     |          |            |     |                 |
| Inclusions as per Cruise Proposal | 1.00     | 2,730.00   | 10% | 2,730.00        |
| Agent commission                  | 1.00     | (409.50)   | 10% | (409.50)        |
| INCLUDES GST 10%                  |          |            |     | 210.95          |
| <b>TOTAL AUD</b>                  |          |            |     | <b>2,320.50</b> |

## Due Date: 5 Feb 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-5984  
**Amount Due** **2,320.50**  
**Due Date** 5 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above