



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Feb 2022

Invoice Number
INV-5990

Reference
Balance CR016941 32020

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: 19 December 2021 | | | | |
| Inclusions as per Cruise Proposal | 1.00 | 2,475.00 | 10% | 2,475.00 |
| Agent commission | 1.00 | (371.25) | 10% | (371.25) |
| INCLUDES GST 10% | | | | 191.25 |
| TOTAL AUD | | | | 2,103.75 |

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-5990
Amount Due **2,103.75**
Due Date 5 Feb 2022

Amount Enclosed

Enter the amount you are paying above