



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Feb 2022

Invoice Number
INV-5992

Reference
Balance CR016952 32429

ABN
73 125 249 130

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

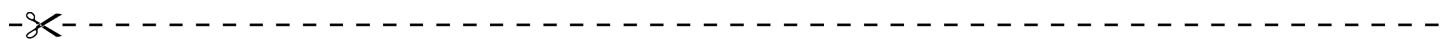
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 23 December 2021				
Inclusions as per Cruise Proposal	1.00	5,912.00	10%	5,912.00
Agent commission	1.00	(886.80)	10%	(886.80)
INCLUDES GST 10%				456.83
TOTAL AUD				5,025.20

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-5992
Amount Due **5,025.20**
Due Date 5 Feb 2022

Amount Enclosed

Enter the amount you are paying above