

# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
5 Feb 2022

**Invoice Number**  
INV-5993

**Reference**  
Balance CR016770 29298

**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: 26 December 2021				
Inclusions as per Cruise Proposal	1.00	9,790.00	10%	9,790.00
Agent commission	1.00	(1,468.50)	10%	(1,468.50)
INCLUDES GST 10%				756.50
<b>TOTAL AUD</b>				<b>8,321.50</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-5993  
**Amount Due** **8,321.50**  
**Due Date** 5 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above