



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
9 Jul 2022

Invoice Number
INV-6230

Reference
Balance CR016897 30574

ABN
73 125 249 130

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

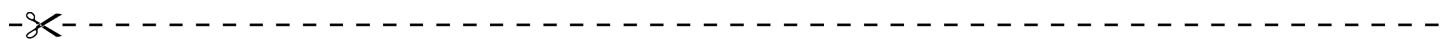
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 9/7/22				
Inclusions as per Cruise Proposal Includes rebook fee \$700 Includes pre access fee \$100	1.00	7,816.00	10%	7,816.00
Agent commission	1.00	(1,172.40)	10%	(1,172.40)
INCLUDES GST 10%				603.97
TOTAL AUD				6,643.60

Due Date: 9 Jul 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-6230
Amount Due	6,643.60
Due Date	9 Jul 2022
Amount Enclosed	Enter the amount you are paying above