



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
4 Apr 2023

Invoice Number
INV-6945

Reference
Balance CR019081 42812

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: 1 April 2023 | | | | |
| Inclusions as per Cruise Proposal | 1.00 | 4,200.00 | 10% | 4,200.00 |
| Agent commission | 1.00 | (630.00) | 10% | (630.00) |
| | | INCLUDES GST 10% | | 324.55 |
| | | TOTAL AUD | | 3,570.00 |

Due Date: 4 Apr 2023

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-6945
Amount Due **3,570.00**
Due Date 4 Apr 2023

Amount Enclosed

Enter the amount you are paying above