



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
18 May 2023

**Invoice Number**  
INV-7033

**Reference**  
Balance CR019858 43962

**ABN**  
73 125 249 130

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

| Description                       | Quantity | Unit Price       | GST | Amount AUD      |
|-----------------------------------|----------|------------------|-----|-----------------|
| 17 May 2023                       |          |                  |     |                 |
| Inclusions as per Cruise Proposal | 1.00     | 7,500.00         | 10% | 7,500.00        |
| Agent commission                  | 1.00     | (1,125.00)       | 10% | (1,125.00)      |
|                                   |          | INCLUDES GST 10% |     | 579.55          |
|                                   |          | <b>TOTAL AUD</b> |     | <b>6,375.00</b> |

## Due Date: 18 May 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-7033  
**Amount Due** **6,375.00**  
**Due Date** 18 May 2023

**Amount Enclosed**

Enter the amount you are paying above