



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
31 May 2023

Invoice Number
INV-7055

Reference
Balance CR019170 43400

ABN
73 125 249 130

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

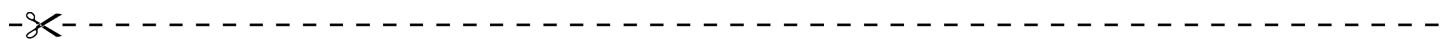
Description	Quantity	Unit Price	GST	Amount AUD
27 May 2023				
Inclusions as per Cruise Proposal	1.00	8,089.00	10%	8,089.00
Agent commission	1.00	(1,213.35)	10%	(1,213.35)
		INCLUDES GST 10%		625.06
		TOTAL AUD		6,875.65

Due Date: 31 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-7055
Amount Due **6,875.65**
Due Date 31 May 2023

Amount Enclosed

Enter the amount you are paying above