



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Jun 2023

Invoice Number
INV-7063

Reference
Balance CR019961 43968

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
4 June 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: 5 Jun 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-7063
Amount Due **3,570.00**
Due Date 5 Jun 2023

Amount Enclosed

Enter the amount you are paying above