



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Jun 2023

Invoice Number
INV-7064

Reference
Balance CR018882 41063

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
3 June 2023				
Inclusions as per Cruise Proposal	1.00	6,070.00	10%	6,070.00
Agent commission	1.00	(910.50)	10%	(910.50)
			INCLUDES GST 10%	469.05
			TOTAL AUD	5,159.50

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-7064
Amount Due **5,159.50**
Due Date 5 Jun 2023

Amount Enclosed

Enter the amount you are paying above