



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
5 Jun 2023

Invoice Number
INV-7065

Reference
Balance CR019903 44152

ABN
73 125 249 130

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

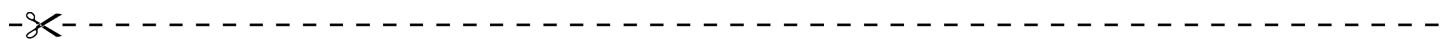
Description	Quantity	Unit Price	GST	Amount AUD
2 June 2023				
Inclusions as per Cruise Proposal	1.00	8,646.00	10%	8,646.00
Agent commission	1.00	(1,296.90)	10%	(1,296.90)
INCLUDES GST 10%				668.10
TOTAL AUD				7,349.10

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-7065
Amount Due	7,349.10
Due Date	5 Jun 2023
Amount Enclosed	Enter the amount you are paying above