



TAX INVOICE

Boat Hire Sydney 6B Junction Rd TERRIGAL NSW 2260 Invoice Date 20 Jun 2023

Invoice Number INV-7134

Reference Balance CR020100 44507

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 June 2023				
Inclusions as per Cruise Proposal	1.00	4,650.00	10%	4,650.00
Agent commission	1.00	(697.50)	10%	(697.50)
		INCLUD	ES GST 10%	359.32
			TOTAL AUD	3,952.50

Due Date: 20 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-7134
Amount Due	3,952.50
Due Date	20 Jun 2023

Enter the amount you are paying above