



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
8 Jul 2023

Invoice Number
INV-7286

Reference
Balance CR020150 44999

ABN
73 125 249 130

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

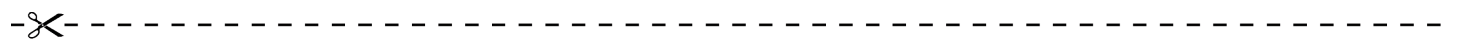
Description	Quantity	Unit Price	GST	Amount AUD
8 July 2023				
Inclusions as per Cruise Proposal	1.00	3,550.00	10%	3,550.00
broken door and carpet cleaning	1.00	700.00	10%	700.00
Agent commission	1.00	(637.50)	10%	(637.50)
INCLUDES GST 10%				328.42
TOTAL AUD				3,612.50

Due Date: 8 Jul 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-7286
Amount Due **3,612.50**
Due Date 8 Jul 2023

Amount Enclosed

Enter the amount you are paying above