

TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
27 Jul 2023

Invoice Number
INV-7287

Reference
Balance CR020126 44891

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	5,200.00	10%	5,200.00
Agent commission	1.00	(780.00)	10%	(780.00)
INCLUDES GST 10%				401.82
TOTAL AUD				4,420.00

Due Date: 27 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-7287
Amount Due **4,420.00**
Due Date 27 Jul 2023

Amount Enclosed

Enter the amount you are paying above