



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
17 Sep 2023

**Invoice Number**  
INV-7372

**Reference**  
Balance CR020434 45717

**ABN**  
73 125 249 130

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

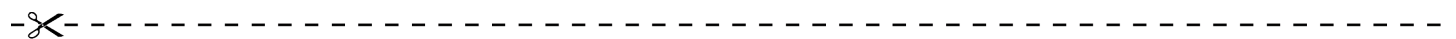
Description	Quantity	Unit Price	GST	Amount AUD
16 September 2023				
Inclusions as per Cruise Proposal	1.00	3,320.00	10%	3,320.00
Agent commission	1.00	(498.00)	10%	(498.00)
INCLUDES GST 10%				256.55
<b>TOTAL AUD</b>				<b>2,822.00</b>

## Due Date: 17 Sep 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-7372
<b>Amount Due</b>	<b>2,822.00</b>
<b>Due Date</b>	17 Sep 2023
<b>Amount Enclosed</b>	Enter the amount you are paying above