



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
17 Sep 2023

Invoice Number
INV-7373

Reference
Balance CR020117 43648

ABN
73 125 249 130

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

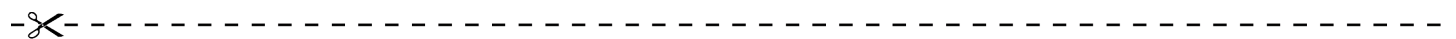
Description	Quantity	Unit Price	GST	Amount AUD
9 September 2023				
Inclusions as per Cruise Proposal	1.00	5,558.00	10%	5,558.00
Agent commission	1.00	(833.70)	10%	(833.70)
INCLUDES GST 10%				429.48
TOTAL AUD				4,724.30

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

Customer Boat Hire Sydney
Invoice Number INV-7373
Amount Due **4,724.30**
Due Date 17 Sep 2023

Amount Enclosed

Enter the amount you are paying above