



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
17 Sep 2023

Invoice Number
INV-7374

Reference
Balance CR020247 45338

ABN
73 125 249 130

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

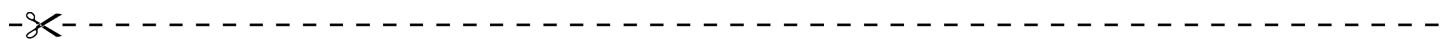
Description	Quantity	Unit Price	GST	Amount AUD
26 August 2023				
Inclusions as per Cruise Proposal	1.00	5,720.00	10%	5,720.00
Agent commission	1.00	(858.00)	10%	(858.00)
		INCLUDES GST 10%		442.00
		TOTAL AUD		4,862.00

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-7374
Amount Due	4,862.00
Due Date	17 Sep 2023
Amount Enclosed	Enter the amount you are paying above