





TAX INVOICE

Boat Hire Sydney 6B Junction Rd **TERRIGAL NSW 2260** **Invoice Date**

17 Sep 2023

Invoice Number INV-7375

Reference

Balance CR020203 44936

ABN

73 125 249 130

Ltd	
37 Bank Street	
PYRMONT NSW 2009	
AUSTRALIA	

Sydney Princess Cruises Pty

Description	Quantity	Unit Price	GST	Amount AUD
26 August 2023				
Inclusions as per Cruise Proposal	1.00	6,230.00	10%	6,230.00
Agent commission	1.00	(934.50)	10%	(934.50)
		INCLUDES GST 10%		481.41
			TOTAL AUD	5,295.50

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-7375
Amount Due	5,295.50
Due Date	17 Sep 2023
Amount Enclosed	

Enter the amount you are paying above