



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
9 Oct 2023

Invoice Number
INV-7437

Reference
Balance CR020568 47354

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
1 October 2023				
Inclusions as per Cruise Proposal	1.00	1,450.00	10%	1,450.00
Agent commission	1.00	(217.50)	10%	(217.50)
		INCLUDES GST 10%		112.05
		TOTAL AUD		1,232.50

Due Date: 9 Oct 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-7437
Amount Due **1,232.50**
Due Date 9 Oct 2023

Amount Enclosed

Enter the amount you are paying above