



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
10 Oct 2023

Invoice Number
INV-7441

Reference
Balance CR020493 44566

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
7 October 2023				
Inclusions as per Cruise Proposal	1.00	7,435.00	10%	7,435.00
Agent commission	1.00	(1,115.25)	10%	(1,115.25)
Less double payment made by BHS for invoice 7378	1.00	(5,781.60)	10%	(5,781.60)
INCLUDES GST 10%				48.92
TOTAL AUD				538.15

Due Date: 10 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-7441

Amount Due **538.15**

Due Date 10 Oct 2023

Amount Enclosed

Enter the amount you are paying above