



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
25 Feb 2024

Invoice Number
INV-7832

Reference
Balance CR022569 50090

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
3 February 2024				
Inclusions as per Cruise Proposal	1.00	5,500.00	10%	5,500.00
Agent commission	1.00	(825.00)	10%	(825.00)
			INCLUDES GST 10%	425.00
			TOTAL AUD	4,675.00

Due Date: 25 Feb 2024

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-7832
Amount Due **4,675.00**
Due Date 25 Feb 2024

Amount Enclosed

Enter the amount you are paying above