



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
29 Feb 2024

**Invoice Number**  
INV-7838

**Reference**  
Balance CR022948 50442

**ABN**  
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
10 February 2024				
Inclusions as per Cruise Proposal	1.00	6,600.00	10%	6,600.00
Agent commission	1.00	(990.00)	10%	(990.00)
INCLUDES GST 10%				510.00
<b>TOTAL AUD</b>				<b>5,610.00</b>

## Due Date: 29 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-7838  
**Amount Due** **5,610.00**  
**Due Date** 29 Feb 2024

**Amount Enclosed**

Enter the amount you are paying above