



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
6 Apr 2024

Invoice Number
INV-7990

Reference
Balance CR022454 45827

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
9 March 2024				
Inclusions as per Cruise Proposal -	1.00	6,480.00	10%	6,480.00
Agent commission	1.00	(972.00)	10%	(972.00)
		INCLUDES GST 10%		500.73
		TOTAL AUD		5,508.00

Due Date: 6 Apr 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-7990
Amount Due **5,508.00**
Due Date 6 Apr 2024

Amount Enclosed

Enter the amount you are paying above