



Sydney Princess Cruises



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
6 Apr 2024

Invoice Number
INV-7999

Reference
Balance CR023213 52001

ABN
73 125 249 130

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------|----------|------------------|-----|-----------------|
| 30 March 2024 | | | | |
| Inclusions as per Cruise Proposal - | 1.00 | 4,850.00 | 10% | 4,850.00 |
| Agent commission | 1.00 | (727.50) | 10% | (727.50) |
| | | INCLUDES GST 10% | | 374.77 |
| | | TOTAL AUD | | 4,122.50 |

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-7999
Amount Due **4,122.50**
Due Date 6 Apr 2024

Amount Enclosed

Enter the amount you are paying above