



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
9 Apr 2024

**Invoice Number**  
INV-8005

**Reference**  
Balance CR023152 51631

**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	10,538.00	10%	10,538.00
Agent commission	1.00	(1,580.70)	10%	(1,580.70)
		INCLUDES GST 10%		814.30
		<b>TOTAL AUD</b>		<b>8,957.30</b>

## Due Date: 9 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-8005  
**Amount Due** **8,957.30**  
**Due Date** 9 Apr 2024

**Amount Enclosed**

Enter the amount you are paying above