



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
27 Jun 2024

Invoice Number
INV-8164

Reference
Balance CR023235 52218

ABN
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
4 May 2024				
Inclusions as per Cruise Proposal -	1.00	4,537.00	10%	4,537.00
Agent commission	1.00	(680.55)	10%	(680.55)
		INCLUDES GST 10%		350.58
		TOTAL AUD		3,856.45

Due Date: 27 Jun 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-8164
Amount Due **3,856.45**
Due Date 27 Jun 2024

Amount Enclosed

Enter the amount you are paying above