



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
28 Feb 2021

**Invoice Number**  
INV-5527

**Reference**  
Toilet 23776

**ABN**  
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
Broken toilet REF 23776	1.00	1,122.00	10%	1,122.00
INCLUDES GST 10%				102.00
<b>TOTAL AUD</b>				<b>1,122.00</b>

## Due Date: 28 Feb 2021

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-5527  
**Amount Due** **1,122.00**  
**Due Date** 28 Feb 2021

**Amount Enclosed**

Enter the amount you are paying above