



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
9 May 2023

**Invoice Number**  
INV-7017

**Reference**  
Balance CR019108 43348

**ABN**  
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
6 May 2023				
Repairs to Damaged bathroom doors	1.00	500.00	10%	500.00
		INCLUDES GST 10%		45.45
		<b>TOTAL AUD</b>		<b>500.00</b>

## Due Date: 9 May 2023

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-7017

**Amount Due** **500.00**

**Due Date** 9 May 2023

**Amount Enclosed**

Enter the amount you are paying above