



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney  
6B Junction Rd  
TERRIGAL NSW 2260

**Invoice Date**  
18 Mar 2025

**Invoice Number**  
INV-8945

**Reference**  
balance CR 023022 50806

**ABN**  
73 125 249 130

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

Description	Quantity	Unit Price	GST	Amount AUD
13 february 2025				
CR 023022 50806	1.00	1,143.25	10%	1,143.25
		INCLUDES GST 10%		103.93
		<b>TOTAL AUD</b>		<b>1,143.25</b>

## Due Date: 18 Mar 2025

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-8945  
**Amount Due** **1,143.25**  
**Due Date** 18 Mar 2025

**Amount Enclosed**

Enter the amount you are paying above