

TAX INVOICE

Invoice number: REF-15683

Invoice date: 01/11/2018

From:

CR Cruise Pty Ltd
4A Waiwera Avenue
North Manly NSW 2100

04 0000 1716
cyrilrosset@gmail.com
ABN: 98 621 581 235

Bill to:

Boat Hire Sydney
boathiresydney.com.au

Pippa Robertson 0437 752 424
pippa@boathiresydney.com.au

Amount in **AUD** currency. Inclusive GST.

Reference	C.P.U	QTY	Total
31/12/18 - 7 hours charter - BYO - Wharf fees	\$ 11,200.00	1	\$ 11,200.00
Total inc. GST			\$ 11,200.00
GST			\$ 1,120.00
Amount Due			\$ 11,200.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184