

TAX INVOICE

Invoice number: REF-16920

Invoice date: 13/12/2018

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
08/12/18 - 4 hours charter - BYO & Wharf fees	\$ 1,840.00	1	\$ 1,840.00
Cheese platter	\$ 103.20	2	\$ 206.40
Sushi platter	\$ 114.40	2	\$ 228.80
Seafood platter	\$ 197.60	1	\$ 197.60
Cured meats platter	\$ 124.80	1	\$ 124.80
Fruit platter	\$ 103.20	1	\$ 103.20
Ice bags	\$ 10.00	5	\$ 50.00
Total inc. GST			\$ 2,750.80
GST			\$ 275.08
Amount Due			\$ 2,750.80

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184