

TAX INVOICE

Invoice number: REF-15683

Invoice date: 07/01/2019

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
Food Order for NYE	\$ 1,357.00	1	\$ 1,357.00
Drinks Order for NYE	\$ 587.00	1	\$ 587.00
Total inc. GST			\$ 1,944.00
GST			\$ 194.40
Amount Due			\$ 1,944.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184