

TAX INVOICE

Invoice date: 07/01/2019

Bill to:

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

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

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

[illegible]

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184