TAX INVOICE

Invoice number: REF-16891 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	
29/12/18 - 4 hours charter - BYO & Wharf fees	\$	1,840.00	1	\$	1,840.00
		Total inc. GST		\$	1,840.00
	GST Amount Due		\$	184.00	
			\$	1,840.00	

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184