

TAX INVOICE

Invoice number: REF-16113

Invoice date: 01/02/2019

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
02/02/2019 - 4 hours charter - BYO & Wharf fees	\$ 1,760.00	1	\$ 1,760.00
BBQ Menu + Optional Cheese platter	\$ 27.92	28	\$ 781.76
Extra Wharf Booking fees	\$ 40.00	1	\$ 40.00
Ice Bags	\$ 10.00	5	\$ 50.00
Total inc. GST			\$ 2,631.76
GST			\$ 263.18
Amount Due			\$ 2,631.76

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184