

# 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
Total inc. GST			\$ 2,581.76
GST			\$ 258.18
<b>Amount Due</b>			<b>\$ 2,581.76</b>

**Payment by EFT on the following bank account:**

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184