TAX INVOICE

Invoice number: REF-18213 Invoice date: 01/04/2019

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
30/03/2019 - 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