

# TAX INVOICE

Invoice number: REF-19543

Invoice date: 01/11/2019

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
31/12/19 - NYE charter - BYO & Wharf fees	\$ 10,400.00	1	\$ 10,400.00
Total inc. GST			\$ 10,400.00
GST			\$ 1,040.00
Amount Due			\$ 10,400.00

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

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184