## TAX INVOICE

Invoice number: REF-17886 Invoice date: 11/11/2019

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
16/11/2019 - 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