TAX INVOICE

Invoice number: REF-20987
Invoice date: 03/08/2020

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
25/07/2020 - 4 hours charter - BYO - Wharf fees	$ 1,480.00	1	$ 1,480.00
Ice bag	$ 5.00	3	$ 15.00
Engine cleaning fees	$ 50.00	1	$ 50.00
	Total inc. GST		$ 1,545.00
	GST		$ 154.50
	Amount Due		**$ 1,545.00**

Payment by EFT on the following bank account:
Bank: ANZ
Account name: CR Cruise
BSB: 012 055
A/C number: 412 387 184