

TAX INVOICE

		Invoice number: REF-21218	
		Invoice date: 08/10/2020	
From:		Bill to:	
CR Cruise Pty Ltd 4A Waiwera Avenue North Manly NSW 2100 04 0000 1716 cyrilrosset@gmail.com ABN: 98 621 581 235		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
06/09/2020 - 4 hours charter - BYO & Wharf fees	\$ 1,672.00	1	\$ 1,672.00
	Total inc. GST		\$ 1,672.00
	GST		\$ 167.20
	Amount Due		\$ 1,672.00
Payment by EFT on the following bank account:			
Bank: ANZ			
Account name: CR Cruise			
BSB: 012 055			
A/C number: 412 387 184			