TAX INVOICE

Invoice number: REF-21374
Invoice date: 19/10/2020

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
16/10/2020 - 4 hours charter - BYO & Wharf fees	$ 1,840.00	**1**	$ 1,840.00
Ice bag	$ 10.00	**4**	$ 40.00
Cigarette burn	$ 50.00	**3**	$ 150.00
	Total inc. GST		$ 2,030.00
	GST		$ 203.00
	Amount Due		**$ 2,030.00**

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