

TAX INVOICE

Invoice number: REF-21272

Invoice date: 23/11/2020

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
21/11/2020 - 4 hours charter - BYO & Wharf fees	\$ 1,840.00	1	\$ 1,840.00
Cigarette burns fee	\$ 50.00	1	\$ 50.00
Total inc. GST			\$ 1,890.00
GST			\$ 189.00
Amount Due			\$ 1,890.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184