TAX INVOICE

Invoice number: REF-24066 Invoice date: 02/02/2021

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
24/01/21 - 4 hours charter - BYO & Wharf fees	\$	1,840.00	1	\$ 1,840.00
		Total inc. GST GST		\$ 1,840.00
				\$ 184.00
		Amount Du	ıe	\$ 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