

TAX INVOICE
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Invoice number: REF-25604

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
30/01/21 - 4 hours charter - BYO & Wharf fees	\$ 1,840.00	1	\$ 1,840.00
Ice bags	\$ 10.00	4	\$ 40.00
Blocked toilet	\$ 50.00	1	\$ 50.00
Total inc. GST			\$ 1,930.00
GST			\$ 193.00
Amount Due			\$ 1,930.00

**Payment by EFT on the following bank account:**

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184