

TAX INVOICE

Invoice number: REF-21276

Invoice date: 08/02/2021

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
06/02/21 - 4 hours charter - BYO & Wharf fees	\$ 1,840.00	1	\$ 1,840.00
BBQ Menu	\$ 30.00	19	\$ 570.00
Antipasto platter	\$ 79.00	1	\$ 79.00
Cheese platter	\$ 70.00	1	\$ 70.00
Fruit Skewers platter	\$ 45.00	2	\$ 90.00
Ice bags	\$ 10.00	5	\$ 50.00
Total inc. GST			\$ 2,699.00
GST			\$ 269.90
Amount Due			\$ 2,699.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184