TAX INVOICE

Invoice number: REF-25461 Invoice date: 15/02/2021

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 |
|---|----|-----------------------|-----|----------------|
| 13/02/21 - 4 hours charter - BYO & Wharf fees | \$ | 1,840.00 | 1 | \$ 1,840.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total inc. GST GST | | \$ 1,840.00 |
| | | | | \$ 184.00 |
| | | Amount Due | | \$ 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