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| TAX INVOICE |
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Invoice number: SUHAS-29307

Invoice date: 30/11/2021

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       |
|---|-------------|-----|-------------|
| 27/11/21 - 4 hours charter - BYO & Wharf fees | \$ 1,960.00 | 1   | \$ 1,960.00 |
|   |             |     |             |
| Total inc. GST                                |             |     | \$ 1,960.00 |
| GST   |             |     | \$ 196.00   |
| Amount Due                                    |             |     | \$ 1,960.00 |

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

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184