

TAX INVOICE

Invoice number: LUCIE-30090
Invoice date: 20/12/2021

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
12/12/21 - 4 hours charter - BYO & Wharf fees	\$ 1,960.00	1	\$ 1,960.00
Sushi Platter	\$ 65.00	2	\$ 130.00
Fruit Platter	\$ 45.00	1	\$ 45.00
Falafels Platter	\$ 70.00	1	\$ 70.00
Ice Bag	\$ 10.00	3	\$ 30.00
Total inc. GST			\$ 2,235.00
GST			\$ 203.18
Amount Due			\$ 2,235.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184