

TAX INVOICE

Invoice number: 32847
Invoice date: 01/02/2022

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
28/01/2022 - 4 hours charter - BYO & Wharf fees	\$ 1,960.00	1	\$ 1,960.00
Sushi Platter	\$ 65.00	1	\$ 65.00
Teriyaki Chicken skewers	\$ 70.00	2	\$ 140.00
Quinoa Falafels Platter	\$ 70.00	1	\$ 70.00
Seasonal Fruit Skewers	\$ 45.00	2	\$ 90.00
Total inc. GST			\$ 2,325.00
GST			\$ 211.36
Amount Due			\$ 2,325.00

Payment by EFT on the following bank account:

Bank: ANZ
Account name: CR Cruise
BSB: 012 055
A/C number: 412 387 184