

TAX INVOICE

Invoice number: 32426
Invoice date: 21/02/2022

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
20/02/2022 - 4 hours charter - BYO & Wharf fees	\$ 1,960.00	1	\$ 1,960.00
Postponement Fee	\$ 200.00	1	\$ 200.00
Total inc. GST			\$2,160.00
GST			\$ 196.36
Amount Due			\$2,160.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184