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| TAX INVOICE |
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Invoice number: 32274
Invoice date: 24/03/2022

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 |
|--|-------------|-----|-------------|
| 19/03/2022 - 4 hours charter - BYO & Wharf fees | \$ 1,960.00 | 1 | \$ 1,960.00 |
| | | | |
| Total inc. GST | | | \$ 1,960.00 |
| GST | | | \$ 178.18 |
| 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