

TAX INVOICE
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Invoice number: 35269  
Invoice date: 24/05/2022

From:

<b>CR Cruise Pty Ltd</b> 4A Waiwera Avenue North Manly NSW 2100  04 0000 1716 cyrilrosset@gmail.com ABN: 98 621 581 235
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Bill to:

<b>Boat Hire Sydney</b> boathiresydney.com.au  Pippa Robertson 0437 752 424 pippa@boathiresydney.com.au
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Amount in **AUD** currency. Inclusive GST.

Reference	C.P.U	QTY	Total
21/05/2022 - 3 hours charter - BYO & Wharf fees	\$ 1,160.00	1	\$ 1,160.00
Total inc. GST			\$ 1,160.00
GST			\$ 105.45
Amount Due			\$ 1,160.00

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

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184