

TAX INVOICE

Invoice number: 35847
Invoice date: 31/05/2022

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
27/05/2022 - 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