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| TAX INVOICE |
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Invoice number: 38258
Invoice date: 09/11/2022

From:

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

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| Boat Hire Sydney 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 |
|--|-------------|-----|------------|
| 05/11/2022 - 4 hours charter - BYO & Wharf fees | \$ 2,040.00 | 1 | \$2,040.00 |
| Pre-access to the boat | \$ 50.00 | 1 | \$ 50.00 |
| Total inc. GST | | | \$2,090.00 |
| GST | | | \$ 190.00 |
| Amount Due | | | \$2,090.00 |

Payment by EFT on the following bank account:

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