

TAX INVOICE

Invoice number: 39110
Invoice date: 28/11/2022

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
25/11/2022 - 4 hours charter - BYO & Wharf fees	\$ 2,040.00	1	\$2,040.00
Ice bag	\$ 10.00	4	\$ 40.00
Total inc. GST			\$2,080.00
GST			\$ 189.09
Amount Due			\$2,080.00

Payment by EFT on the following bank account:

Bank: ANZ

Account name: CR Cruise

BSB: 012 055

A/C number: 412 387 184