

TAX INVOICE

Invoice number: 39605
Invoice date: 05/12/2022

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
02/12/2022 - 4 hours charter - BYO & Wharf fees	\$ 2,040.00	1	\$2,040.00
Sushi Platter	\$ 65.00	5	\$ 325.00
Dip and Crudite Platter	\$ 70.00	2	\$ 140.00
Teriyaki Chiken Platter	\$ 70.00	4	\$ 280.00
Seasonal Fruit Skewers	\$ 45.00	3	\$ 135.00
Total inc. GST			\$2,920.00
GST			\$ 265.45
Amount Due			\$2,920.00

Payment by EFT on the following bank account:

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