

TAX INVOICE

Invoice number: 37005
Invoice date: 06/02/2023

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
04/02/2023 - 4 hours charter - BYO & Wharf fees	\$ 1,960.00	1	\$ 1,960.00
Total inc. GST			\$ 1,960.00
GST			\$ 178.18
Amount Due			\$ 1,960.00

Payment by EFT on the following bank account:

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