

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
15/11/20		ZC 9073319

FROM: Rand C Roberts	TO: Boat Hire Sydney
	ref 19817
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 11 January 20	1672-73	167-27	1840-00
	Please pay direct to Boat account			
	at NAB			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:	0412550522
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SUB TOTAL	1672-73
GST	167-27
TOTAL INCLUSIVE OF GST	1840-00
	\$ 1840-00

* Indicates taxable supply

TAX INVOICE/STATEMENT

DATE: 15/1/20	ORDER NO:	TAX INVOICE NUMBER	ZC 9073318
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FROM: Rand C Roberts	TO: Boat Hire Sydney
	ref 19913
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: ~~M~~ 04/12 550 522

*Indicates taxable supply

Spirax 500