

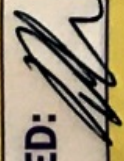
ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 16/1/20	ORDER NO:	TAX INVOICE NUMBER	ZC 9073320
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FROM: Raul C Roberts	TO: Boat Hire Sydney
	Ref 20095
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 19/1/20	1672-73	167-27	1840
	Please pay direct to Bank Account			
	at NAB			
	Raul C Roberts			
	082 401			
	45 309 4230			

SIGNED: 	04/12 550522	SUB TOTAL	1672-73
		GST	167-27
		TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply