

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:

17/2/20

ORDER NO:

TAX INVOICE
NUMBER

ZC 9073333

FROM: Rand C Roberts

TO: Boat Hire Sydney

Ref 20216 Alexandra

ABN (Supplier): 14716446544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 15/2/20	2090-90	209-10	2300
	Please pay direct to Bank Account at NAB			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:

0412550522

SUB TOTAL

2090-90

GST

209-10

TOTAL INCLUSIVE

OF GST

2300

*Indicates taxable supply