

TAX INVOICE/STATEMENT

DATE: 4/2/20	ORDER NO: 20140	TAX INVOICE NUMBER ZC 9073332
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FROM: Rand C Roberts	TO: Boat Hire Sydney
	ref 20140 on 1/2/26
	Renata
ABN (Supplier): 14716464544	ABN (Recipient):

[illegible]

SIGNED: *Buy* 0412550522

*Indicates taxable supply

Spirax 500

SUB TOTAL	2090-90
GST	209-10
TOTAL INCLUSIVE OF GST	2300