ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 12/3/20	ORDER NO: Ref 20518	TAX INVOICE NUMBER ZC 9073350

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446 4544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Ref 20518			
	Charter of Bluey on 7/3/20	1454-55	145-45	1600
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SUB TOTAL	1454-55
GST	145-45
TOTAL INCLUSIVE OF GST	1600

SIGNED: Ray 0412 550522

*Indicates taxable supply

Spirax 500