ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 16/3/20

ORDER NO: Ref 20632

TAX INVOICE NUMBER ADG 0246151

FROM: R and C Roberts

TO: Boat Hire Sydney

ABN (Supplier): 14716446 4544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Ref 20632			
	Charter of Bluey on 14/3/20	1781-82	178-18	1960-00
	Please pay direct to Bank Account			
	R and C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: Ray 0412550522

SUB TOTAL	1781-82
GST	178-18
TOTAL INCLUSIVE OF GST	1960

*Indicates taxable supply