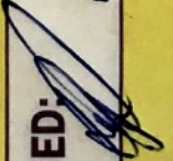


TAX INVOICE/STATEMENT

DATE: 16/3/20	ORDER NO: Ref 20632	TAX INVOICE NUMBER	ADG 0246151
---------------	---------------------	--------------------	-------------

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164464544	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			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:  Ray 0412 550 522
--

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

*Indicates taxable supply