

TAX INVOICE/STATEMENT

DATE:	9/9/20	ORDER NO:		TAX INVOICE NUMBER	ZC 9073354
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164464544	ABN (Recipient):

[illegible]

SIGNED:  Ray 0412 550 522

*Indicates taxable supply

Spirax 500

SUB TOTAL	1,272-73
GST	127-28
TOTAL INCLUSIVE OF GST	1,400-00