

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
29-9-20		ZC 9073363

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 21279			
	Charter of Bluey on 26/9/20	1272-73	127-27	1400
	Please pay direct to Bond Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:  Ray 0412 550522	SUB TOTAL	1272-73
	GST	127-27
	TOTAL INCLUSIVE OF GST	\$1400