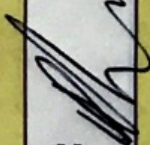


TAX INVOICE/STATEMENT

DATE: 29/9/20	ORDER NO:	TAX INVOICE NUMBER	ZC 9073364
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 21263 Lauren			
	Charter of Bluey on 27/9/20	1272-73	127-27	1400
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 	0412550522	SUB TOTAL	1272-73
		GST	127-27
		TOTAL INCLUSIVE OF GST	1400

* Indicates taxable supply