

TAX INVOICE/STATEMENT

DATE: 6/10/20	ORDER NO:	TAX INVOICE NUMBER	ZC 9073365
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Matt 21745	1672-73		
	Charter of Bluey on 3/10/20			
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:  0412 550522

SUB TOTAL 1,672-73
GST 167-27
TOTAL INCLUSIVE
OF GST 1,840