

# TAX INVOICE/STATEMENT

|                          |                  |                                                    |
|--------------------------|------------------|----------------------------------------------------|
| <b>DATE:</b><br>12/10/20 | <b>ORDER NO:</b> | <b>TAX INVOICE<br/>NUMBER</b><br><b>ZC 9073370</b> |
|--------------------------|------------------|----------------------------------------------------|

|                                    |                             |
|------------------------------------|-----------------------------|
| <b>FROM:</b> Rand C Roberts        | <b>TO:</b> Boat Hire Sydney |
|                                    |                             |
|                                    |                             |
| <b>ABN (Supplier):</b> 14716446544 | <b>ABN (Recipient):</b>     |

[illegible]

**SIGNED:**  0412 550 522

**SUB TOTAL**

55-7951

GST

97-571

\*Indicates taxable supply

**TOTAL INCLUSIVE  
OF GST**