

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE
18-10-20	21164	NUMBER
		ZC 9073371

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 21164 Annabelle	1454-55		
	Charter of Bluey on 17-10-20			
	Please pay direct to Band Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:  0412 550522

SUB TOTAL 1454-55
GST 145-48
TOTAL INCLUSIVE OF GST 1600-04

* Indicates taxable supply