

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE
7-12-20	Ref 24061	NUMBER
		ZC 9073396

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Alex 24061			
	Charter of Bluey on 4/12/20	1,309-10		
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1309-10
GST 130-90
TOTAL INCLUSIVE \$1,440-00
OF GST

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE
7-12-20	Ref 21972	NUMBER
		ZC 9073397

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Tilbe 21972			
	Charter of Bluey on 5/12/20	1672-73		
	Early			
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45309 4230			

SIGNED: 

SUB TOTAL	1672-73
GST	167-27
TOTAL INCLUSIVE OF GST	1840-00

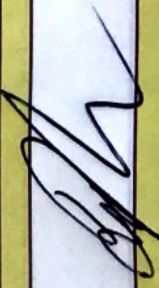
* Indicates taxable supply

TAX INVOICE/STATEMENT

DATE: 7/12/20	ORDER NO: Ref 22788	TAX INVOICE NUMBER ZC 9073398
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	
ABN (Recipient):	

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference trailer 22788			
	Charter of Bluey on 5/12/20 later 1672-73			
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 	SUB TOTAL	1672-73
	GST	167-27
	TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply