

# TAX INVOICE/STATEMENT

|                          |                           |                                                    |
|--------------------------|---------------------------|----------------------------------------------------|
| <b>DATE:</b><br>14/12/20 | <b>ORDER NO:</b><br>24234 | <b>TAX INVOICE<br/>NUMBER</b><br><b>ZC 9073400</b> |
|--------------------------|---------------------------|----------------------------------------------------|

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

[illegible]

**SIGNED:** 

|                           |         |
|---------------------------|---------|
| SUB TOTAL                 | 2245-45 |
| GST                       | 224-55  |
| TOTAL INCLUSIVE<br>OF GST | 2470-00 |

\*Indicates taxable supply