

TAX INVOICE/STATEMENT

DATE: 14/12/20	ORDER NO: 24337	TAX INVOICE NUMBER	ADG 1521351
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: 

*Indicates taxable supply

SUB TOTAL

GST

**TOTAL INCLUSIVE
OF GST**