

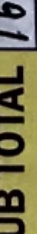
ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 14/12/20	ORDER NO: 21675	TAX INVOICE NUMBER	ADG 1521353
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: 

SUB TOTAL 1672-73

GST 167-27

TOTAL INCLUSIVE OF GST 1840-00

* Indicates taxable supply

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