ORIGINAL COPY

# TAX INVOICE/STATEMENT

| DATE: 14/12/20 | ORDER NO: 22809 | TAX INVOICE NUMBER ADG 1521354 |
|---|---|---|

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

| QTY | DESCRIPTION | EACH | GST | TOTAL |
|---|---|---|---|---|
| | Reference Katrina 22809 | 1672-73 | | |
| | Charter of Bluey on 12/12/20 Evening | | | |
| | | | | |
| | | | | |
| | Please pay direct to Bank Account | | | |
| | | | | |
| | Rand C Roberts | | | |
| | 082 401 NAB | | | |
| | 45 309 4230 | | | |
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| | | | | |
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SIGNED:

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

*Indicates taxable supply

Spirax 500