ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
17/12/20	23262	ADG 1521361

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 23262 Rachel	1709-10		
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SUB TOTAL	1709-10
GST	170-90
TOTAL INCLUSIVE OF GST	1,880-00

SIGNED:

*Indicates taxable supply

Spirax 500