

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
21/12/20	Ref 24207	NUMBER	1521364

FROM:	T0:
Rand C Roberts	Boat Hire Sydney
ABN (Supplier): 14716446544	
ABN (Recipient):	

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Poona 24207			
	Charter of Bluey on 20/12/20	1672-72		
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

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