ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 21/12/20	ORDER NO: 21902	TAX INVOICE NUMBER ADG 1521362

FROM: Rand C Roberts

TO: Boat Hire Sydney

ABN (Supplier): 14716446544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Grace 21902	1672-73		
	Charter of Bluey on 19-12-20			
	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

*Indicates taxable supply

Spirax 500