

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
21/12/20	Ref 23 078	NUMBER	1521363

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Patrick 23078			
	Charter of Bluey evening 19/12/20	1672-73		
	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