

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 23/12/20	ORDER NO: 23286	TAX INVOICE NUMBER	ADG 1521365
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Refrence Angelique 23286			
	Charter of Bluey on 22/12/20	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

* Indicates taxable supply