

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
28/12/20	Ref 22777	NUMBER	1521366

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Courtney 22777			
	Charter of Bluey on 25/12/20 2072-73			
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 2072-73
GST 207-27
TOTAL INCLUSIVE
OF GST 2280-00

* Indicates taxable supply