

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 3/1/21	ORDER NO: Ref 24398	TAX INVOICE NUMBER	ADG 1521367
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FROM: Rand C Roberts	TO: Boat Dive Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Trua 24398			
	Charter of Bluey on 2-1-21	1672-72		
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 				SUB TOTAL	1672-72
				GST	167-27
				TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply