ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 4/1/21	ORDER NO: Ref 23078	TAX INVOICE NUMBER ADG 1521368

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Patrick 23078			
	Bluey charter on evening 19/12/20			
	Invoice for charter was 1521363			
	and is paid.			
	This invoice is for damage as			730
	advised to client and agreed.			
	Please pay direct to Bank Account			
	Raud C Roberts			
	082 401			
	45 309 4230			

SIGNED:

SUB TOTAL	
GST	
TOTAL INCLUSIVE OF GST	730

*Indicates taxable supply

Spirax 500