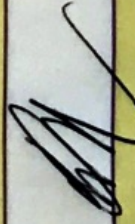


TAX INVOICE/STATEMENT

DATE: 11/1/21	ORDER NO: Ref 25209	TAX INVOICE NUMBER	ADG 1521369
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	
ABN (Recipient):	

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Christine 25209			
	Charter of Bluey on 9/1/21 1672-72			
	Please pay direct to Band account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 
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SUB TOTAL	1672-73
GST	167-27
TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply