

TAX INVOICE/STATEMENT

DATE: 20-1-21	ORDER NO: 25698	TAX INVOICE NUMBER	ADG 1521375
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: _____

SUB TOTAL	1854-54
GST	185-46

*Indicates taxable supply

Spirax 500