

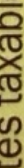
ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	24/1/24	ORDER NO:	Ref 22375	TAX INVOICE NUMBER	ADG 1521376
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FROM: Rand Roberts	T0: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: 	SUB TOTAL 1745-45
	GST 174-58
	TOTAL INCLUSIVE OF GST 1920

* Indicates taxable supply

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