

TAX INVOICE/STATEMENT

DATE: 26/1/21	ORDER NO: Ref 24089	TAX INVOICE NUMBER	ADG 1521386
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Alyce 24089			
	Bluey charter on 25 January 1672-72			
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 	SUB TOTAL 1672-72
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GST 167-27

TOTAL INCLUSIVE OF GST 1840-00

* Indicates taxable supply