

TAX INVOICE/STATEMENT

DATE: 2/2/21	ORDER NO: Ref 21217	TAX INVOICE NUMBER	ADG 1521387
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FROM: Rand Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: 	SUB TOTAL	1672-72
	GST	167-25
	TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply

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