

TAX INVOICE/STATEMENT

DATE: 8/2/21	ORDER NO: 23086 Ref 26052	TAX INVOICE NUMBER	ADG 1521388
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Kiri 23086			
	Bluey Charter on 6 February	1672-72		
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 	SUB TOTAL	1672-72
	GST	167-27
	TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply