

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER	ADG 1521391
14-2-21	Ref 25326		

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 25326 Bridee			
	Charter of Bluey on 26 January 1963-63			
	Please pay direct to Band Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 		SUB TOTAL	1963-63
		GST	196-37
		TOTAL INCLUSIVE OF GST	2160-00

* Indicates taxable supply