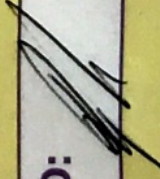


TAX INVOICE/STATEMENT

DATE: 22/2/21	ORDER NO: 26339	TAX INVOICE NUMBER	ADG 1521397
-------------------------	---------------------------	-------------------------------	--------------------

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716 446 544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 26339 Vibhu			
	Charter of Bluey on 21 February	1672-73		
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 	SUB TOTAL	1672-73
	GST	167-27
	TOTAL INCLUSIVE OF GST	1840-00

* Indicates taxable supply