

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 11/3/21	ORDER NO: Ref 24584	TAX INVOICE NUMBER	ADG 1521257
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: _____

*Indicates taxable supply

Spirax 500

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