ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
28/3/21	Ref 25679	ADG 1521268

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 25679			
	Skipper & Deck Hand only as			
	David was not told of cancellation			
	David 4hrs	240	24	264
	Eugene 4hrs	120	12	132
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SUB TOTAL	360
GST	36
TOTAL INCLUSIVE OF GST	396

SIGNED:

*Indicates taxable supply

Spirax 500