

TAX INVOICE/STATEMENT

DATE: 28/3/21	ORDER NO: Ref 27221	TAX INVOICE NUMBER	ADG 1521271
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: 		SUB TOTAL	1672-73
		GST	167-24

*Indicates taxable supply