

TAX INVOICE/STATEMENT

DATE: 12/4/21	ORDER NO: Ref 27304	TAX INVOICE NUMBER	ADG 1521276
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

[illegible]

SIGNED: 

SUB TOTAL	1563-64
GST	156-36
TOTAL INCLUSIVE OF GST	1720

*Indicates taxable supply