

TAX INVOICE/STATEMENT

DATE:	18/4/24	ORDER NO:	27650	TAX INVOICE NUMBER	ADG 1521277
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FROM:	Rand C Roberts	TO:	Boat Hire Sydney
ABN (Supplier): 14716446544		ABN (Recipient):	

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference alison 27650			
	Charter of Bluey 17 April	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