

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
28/4/21	Ref 28235	NUMBER	1521278

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Tai 28235			
	Charter of Bluey 24 April	1600		
	Please pay direct to Bank Account			
	Raul C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 	SUB TOTAL	1600
	GST	160
	TOTAL INCLUSIVE OF GST	1760

* Indicates taxable supply