

ORIGINAL COPY

# TAX INVOICE/STATEMENT

|               |                     |                    |             |
|---------------|---------------------|--------------------|-------------|
| DATE: 8/11/21 | ORDER NO: Ref 30079 | TAX INVOICE NUMBER | ADG 2580355 |
|---------------|---------------------|--------------------|-------------|

|                      |                     |
|----------------------|---------------------|
| FROM: Rand C Roberts | TO: Beathrie Sydney |
|                      |                     |
|                      |                     |
| ABN (Supplier):      | ABN (Recipient):    |

| QTY | DESCRIPTION                       | EACH    | GST | TOTAL |
|-----|-----------------------------------|---------|-----|-------|
|     | Reference 30079 Sean              |         |     |       |
|     | Order of Beuey on 6 November      | 1672-73 |     |       |
|     |                                   |         |     |       |
|     |                                   |         |     |       |
|     | Please pay direct to Band account |         |     |       |
|     |                                   |         |     |       |
|     | Rand C Roberts                    |         |     |       |
|     | 082 401                           |         |     |       |
|     | 45 309 4230                       |         |     |       |
|     |                                   |         |     |       |
|     |                                   |         |     |       |
|     |                                   |         |     |       |
|     |                                   |         |     |       |
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|     |                                   |         |     |       |
|     |                                   |         |     |       |
|     |                                   |         |     |       |

|                                                                                               |                        |         |
|-----------------------------------------------------------------------------------------------|------------------------|---------|
| SIGNED:  | SUB TOTAL              | 1672-73 |
|                                                                                               | GST                    | 167-27  |
|                                                                                               | TOTAL INCLUSIVE OF GST | 1840-00 |

\* Indicates taxable supply