

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
14/11/21	Ref 29265	NUMBER	2580357

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Deprecence 29265 Mar2			
	Charter of Bluey on 13 November	1694-55	169-45	
	Please pay direct to Bank Account			
	Rand C Roberts			
	082-401			
	45 309 4230			

SIGNED: 	SUB TOTAL	1694-55
	GST	169-45
	TOTAL INCLUSIVE OF GST	1864-00

* Indicates taxable supply