

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
21/11/21	Ref 29459	NUMBER	2580359

FROM: Rand C Roberts	T0: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 29459 Brenda			
	Charter of Bluey 20 November	1709-09	170-91	
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:		SUB TOTAL	1709-09
		GST	170-91
		TOTAL INCLUSIVE OF GST	1880-00

* Indicates taxable supply