ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 23/12/21	ORDER NO: Ref 29690	TAX INVOICE NUMBER ADG 2580370

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Leon 29690	1774-55	177-45	1952
	Charter of Bluey on 22 December			
	Please pay direct to Bank Account			
	Raud C Roberts			
	082 401			
	453094230			

SIGNED:

SUB TOTAL	1774-55
GST	177-45
TOTAL INCLUSIVE OF GST	1952

*Indicates taxable supply

Spirax 500