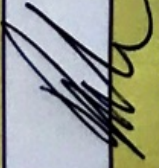


TAX INVOICE/STATEMENT

DATE: 2/1/22	ORDER NO: Ref 29418	TAX INVOICE NUMBER	ADG 2580374
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Sarah 29418	1672-73	167-27	1840
	Charter of Bluey on 31 December			
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

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

* Indicates taxable supply