ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 2/1/22	ORDER NO: Ref 29418	TAX INVOICE NUMBER ADG 2580374

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 MAB			
	45 309 4230			

SIGNED: [signature]

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

*Indicates taxable supply

Spirax 500