

# TAX INVOICE/STATEMENT

|                          |                               |                               |                   |
|--------------------------|-------------------------------|-------------------------------|-------------------|
| <b>DATE:</b><br>30/12/21 | <b>ORDER NO:</b><br>Ref 30179 | <b>TAX INVOICE<br/>NUMBER</b> | <b>ADG2580372</b> |
|--------------------------|-------------------------------|-------------------------------|-------------------|

|                                    |                             |
|------------------------------------|-----------------------------|
| <b>FROM:</b> Rand C Roberts        | <b>TO:</b> Boat Hire Sydney |
|                                    |                             |
|                                    |                             |
| <b>ABN (Supplier):</b> 14716464544 | <b>ABN (Recipient):</b>     |

[illegible]

**SIGNED:** 

\*Indicates taxable supply

**Spirax 500**

**TOTAL INCLUSIVE  
OF GST** \$1840