

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
30/12/21	Ref 31521	NUMBER	2580373

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Bon 31521	1774-55	177-45	1952
	Charter of Bluey on 29 December			
	Please pay direct to Baul account			
	Raul C Roberts			
	082 401 NAB			
	45 309 4230			

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

* Indicates taxable supply