

# TAX INVOICE/STATEMENT

|                     |                            |                                           |
|---------------------|----------------------------|-------------------------------------------|
| <b>DATE:</b> 9/1/22 | <b>ORDER NO:</b> Ref 32039 | <b>TAX INVOICE<br/>NUMBER</b> ADG 2580375 |
|---------------------|----------------------------|-------------------------------------------|

|                                    |                             |
|------------------------------------|-----------------------------|
| <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