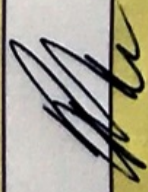


TAX INVOICE/STATEMENT

DATE: 25/1/22	ORDER NO: Ref 32944	TAX INVOICE NUMBER	ADG 2580377
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FROM: Rand C Roberts	T0: Boat Hire Sydney
ABN (Supplier): 14716464544	
ABN (Recipient):	

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Hugo 32944			
	Cancelled charter of Bluey			
	23 January	181-82	18-18	200
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 	SUB TOTAL	181-82
	GST	18-18
	TOTAL INCLUSIVE OF GST	200

* Indicates taxable supply