

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
25/1/22	Ref 32813	NUMBER	2580376

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Celia 32813			
	Charter of Bluey on 22 January	1774-55	177-45	1952
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

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