

TAX INVOICE/STATEMENT

DATE: 6-2-22	ORDER NO: Ref 33154	TAX INVOICE NUMBER ADG 2580380
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FROM: Rand Roberts	T0: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

[illegible]

SIGNED:

SUB TOTAL

1774.55

GST

177.45

TOTAL INCLUSIVE
OF GST

1952

* Indicates taxable supply