

TAX INVOICE/STATEMENT

DATE: 6-2-22	ORDER NO: Ref 33 202	TAX INVOICE NUMBER	ADG 2580379
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FROM: Rand C Roberts	T0: Boat Hire Sydney
ABN (Supplier): /4716464544	ABN (Recipient):

[illegible]

SIGNED: 

SUB TOTAL	1796-36
GST	179-64
TOTAL INCLUSIVE OF GST	1976

*Indicates taxable supply