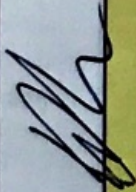


TAX INVOICE/STATEMENT

DATE: 14/2/22	ORDER NO: Ref 32 834	TAX INVOICE NUMBER	ADG2580381
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Ridge 32834			
	Charter of Bluey on 11 February 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

* Indicates taxable supply