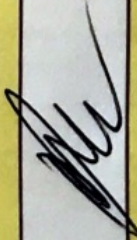


TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
14/2/22	Ref 29778	NUMBER	2580382

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Em 29778			
	Charter of Bluey 12 February	1796-36	179-64	1976
	Please pay direct to Bank account			
	Rand C Roberts			
	084 401			
	45 309 4230			

SIGNED: 

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

* Indicates taxable supply