

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
20/2/22	Ref 33568	NUMBER	2580383

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Cara 33568			
	Charter of Bluey on 19 February	1774-55	177-45	1952
	Please pay direct to Bank account			
	Rand Roberts			
	082 401			
	45 309 4230			

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

* Indicates taxable supply