

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
28/2/22	Ref 32944	NUMBER	2580385

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Hugo 32944			
	Charter of Bluey on 27/2/22	1810-91	181-09	1992
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 	SUB TOTAL	1810-91
	GST	181-09
	TOTAL INCLUSIVE OF GST	1992

* Indicates taxable supply