

TAX INVOICE/STATEMENT

DATE: 6/3/22	ORDER NO: Ref 33423	TAX INVOICE NUMBER	ADG 2580386
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Tysonlee 33423			
	Charter of Bluey on 4 March	1716-36	171-64	1888
	Please pay direct to Bank Account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 	SUB TOTAL	1716-36
	GST	171-64
	TOTAL INCLUSIVE OF GST	1888.00

* Indicates taxable supply