

TAX INVOICE/STATEMENT

DATE: 1/5/22	ORDER NO: Ref 34711	TAX INVOICE NUMBER	ADG 2580393
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Alessia 34711			
	Charter of Bluey on 30 April	1672-73	167-27	1840
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1672-73

GST 167-27

TOTAL INCLUSIVE OF GST 1840-00

*Indicates taxable supply