

TAX INVOICE/STATEMENT

DATE:

10/4/22

ORDER NO:

Ref 32955

TAX INVOICE
NUMBER

ADG2580390

FROM: Rand C Roberts

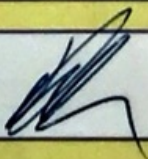
TO: Boat Hire Sydney

ABN (Supplier): 14716464544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Dominga 32955	1672-73	167-27	1840
	Charter of Bluey on 9 April			
	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

*Indicates taxable supply