

TAX INVOICE/STATEMENT

DATE: 3/10/22	ORDER NO: Ref 37 211	TAX INVOICE NUMBER	ADG 2580397
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FROM: Rand C Roberts	TO: Boat Hive Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Keith 37 211			
	Charter of Bluey on 1 October	1912-73	191-27	2104-00
	Please pay direct to Bank account			
	R and C Roberts			
	082 401			
	45 309 4230			

SIGNED:



SUB TOTAL 1912-73

GST 191-27

TOTAL INCLUSIVE OF GST 2104-00

*Indicates taxable supply