

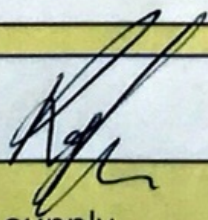
TAX INVOICE/STATEMENT

DATE: 3/10/22	ORDER NO: Ref 37808	TAX INVOICE NUMBER	ADG 2580398
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Dairy 37808			
	Charter of Bluey on 1 October	1454-55	145-45	1600
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:



SUB TOTAL/ 454-55

GST 145-45

TOTAL INCLUSIVE
OF GST 1600-00

*Indicates taxable supply