

TAX INVOICE/STATEMENT

DATE: 9/10/22	ORDER NO: Ref Rofi 38247	TAX INVOICE NUMBER	ADG 2580400
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FROM: R & C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Rofi 38247			
	Charter of Bluey on 8 October	1803-64	180-36	1984
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1803-64

GST 180-36

TOTAL INCLUSIVE
OF GST 1984

*Indicates taxable supply