

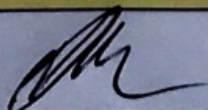
ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 9/10/22	ORDER NO: Ref 37361	TAX INVOICE NUMBER	ADG 2580399
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FROM: Rand C Roberts	TO: Boat Hire Sydney.
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Note 37361			
	Charter of Bluey on 7 Oct	1527-27	152-73	1680
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1527-27

GST 152-73

TOTAL INCLUSIVE
OF GST 1680

*Indicates taxable supply