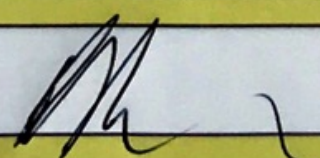


TAX INVOICE/STATEMENT

DATE: 16/10/22	ORDER NO: Ref 37875	TAX INVOICE NUMBER	ADG 4545051
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Pamela 37875			
	Charter of Bluey on 15 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