

TAX INVOICE/STATEMENT

DATE: 24/10/22

ORDER NO:
Ref 36385

TAX INVOICE
NUMBER ADG 4545052

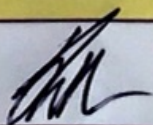
FROM: Rand C Roberts

TO: Boat Hire Sydney

ABN (Supplier): 14716464544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Aimee 36385	1672-73	167-27	1840
	Charter of Bluey on 22 October			
	Please pay direct to Bank account			
	R and C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1672-73

GST 167-27

TOTAL INCLUSIVE
OF GST 1840

*Indicates taxable supply