

TAX INVOICE/STATEMENT

DATE: 24/10/22

ORDER NO: Ref 37657

TAX INVOICE
NUMBER ADG 4545053

FROM: Rand C Roberts

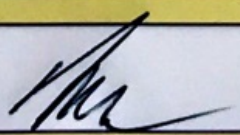
TO: Boat Hire Sydney

ABN (Supplier): 14716464544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Elissa 37657	1803-64	180-36	1984
	Charter of Bluey on 23 October			
	Phone 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