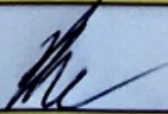


TAX INVOICE/STATEMENT

DATE: 1/11/22	ORDER NO: Ref 39054	TAX INVOICE NUMBER	ADG 4545055
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Jessica 39054			
	Charter of Blaney on 29 Oct	1454.55	145.45	1600
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1454.55

GST 145.45

TOTAL INCLUSIVE
OF GST 1600.00

*Indicates taxable supply