ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 1/11/22	ORDER NO: Ref 39054	TAX INVOICE NUMBER ADG 4545055

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Jessica 39054			
	Charter of Bluey 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

Spirax 500