

DATE:

2/11/22

ORDER NO:

Ref 37906

**TAX INVOICE
NUMBER**

ADG 4545056

FROM: Rand C Roberts

TO: Boat Hire Sydney

ABN (Supplier): 14716464544

ABN (Recipient):

[illegible]**SIGNED:**

SUB TOTAL 454-55

GST 45-45

TOTAL INCLUSIVE OF GST	500-00
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*Indicates taxable supply