

TAX INVOICE/STATEMENT

DATE:

7/11/22

ORDER NO:

Ref 35158

TAX INVOICE
NUMBER

ADG 4545057

FROM:

Rand C Roberts

TO:

Boat Hire Sydney

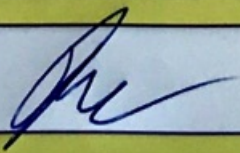
ABN (Supplier):

14716464544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference Courtney 35158			
	Charter of Bluey on 5 November	1389-10	138-90	1528
	Please pay direct to Bank account			
	R and C Roberts			
	082 401			
	45 309 4230			

SIGNED:



SUB TOTAL

1389-10

GST

138-90

TOTAL INCLUSIVE
OF GST

1528

*Indicates taxable supply