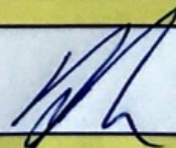


TAX INVOICE/STATEMENT

DATE: 27/11/22	ORDER NO: Ref 39681	TAX INVOICE NUMBER	ADG 4545059
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 39681 William			
	Charter of Bluey on 26 November	1890.91	189.09	2080
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1890.91
GST 189.09
TOTAL INCLUSIVE OF GST 2080

*Indicates taxable supply