

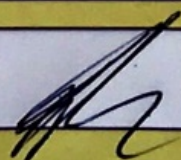
TAX INVOICE/STATEMENT

DATE: 4/12/22	ORDER NO: Ref 37572	TAX INVOICE NUMBER	ADG 4545063
------------------	------------------------	-----------------------	-------------

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 2 December	1890-91	189-09	2080
	Reference 37572 for Alice			
	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