ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 9/12/22	ORDER NO: Ref 38658	TAX INVOICE NUMBER ADG 4545065

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 8 December	1890-91	189-09	2080
	Reference 38658 for Scott			
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45309 4230			

SIGNED:

SUB TOTAL	1890-91
GST	189-09
TOTAL INCLUSIVE OF GST	2080

*Indicates taxable supply

Spirax 500