

TAX INVOICE/STATEMENT

DATE:

9/12/22

ORDER NO:

Ref 38658

TAX INVOICE
NUMBER

ADG 4545065

FROM:

Rand C Roberts

TO:

Boat Hire Sydney

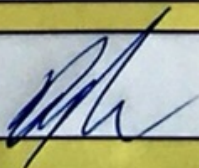
ABN (Supplier):

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