ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
18/12/22	Ref 37717	ADG 4545069

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464 4544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 16 December			
	for Sam ref 37717	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

Spirax 500