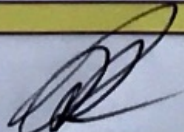


TAX INVOICE/STATEMENT

DATE: 18/12/22	ORDER NO: Ref 37717	TAX INVOICE NUMBER	ADG 4545069
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Blucy 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