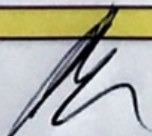


TAX INVOICE/STATEMENT

DATE: 18/12/22	ORDER NO: Ref 39 913	TAX INVOICE NUMBER	ADG 4545071
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716 464 4544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 16 December for Connor ref 39 913	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