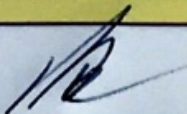


TAX INVOICE/STATEMENT

DATE: 20/12/22	ORDER NO: Ref 40133	TAX INVOICE NUMBER	ADG 4545072
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 15 December			
	for Kui Wong Ref 40133	1920	192	2112
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1920

GST 192

TOTAL INCLUSIVE OF GST 2112

*Indicates taxable supply