ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 31/12/22	ORDER NO: Ref 39356	TAX INVOICE NUMBER ADG 4545076

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 30 December			
	for Pete Ref 39356	1890-91	189-09	2080
	Please pay direct to Bank account			
	R and C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

SUB TOTAL	1890
GST	189-09
TOTAL INCLUSIVE OF GST	2080

*Indicates taxable supply

Spirax 500