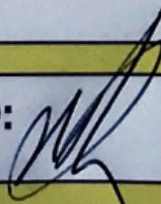


# TAX INVOICE/STATEMENT

|                   |                        |                       |             |
|-------------------|------------------------|-----------------------|-------------|
| DATE:<br>31/12/22 | ORDER NO:<br>Ref 39356 | TAX INVOICE<br>NUMBER | ADG 4545076 |
|-------------------|------------------------|-----------------------|-------------|

|                              |                      |
|------------------------------|----------------------|
| FROM: Rand C Roberts         | TO: Boat Hire Sydney |
|                              |                      |
|                              |                      |
| ABN (Supplier): 147164644544 | 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