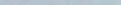


DATE: 28/12/22	ORDER NO: Ref 38 058	TAX INVOICE NUMBER ADG 4545074
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

[illegible]

SIGNED: 

SUB TOTAL	2181-82
GST	218-18
INCLUSIVE	2400

*Indicates taxable supply

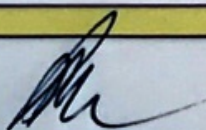
TAX INVOICE/STATEMENT

DATE: 28/12/22	ORDER NO: Ref 40646	TAX INVOICE NUMBER	ADG 4545075
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter of 27 December for Oliver Ref 40646	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

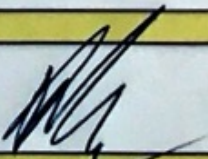
*Indicates taxable supply

TAX INVOICE/STATEMENT

DATE: 3/1/23	ORDER NO: Ref 40292	TAX INVOICE NUMBER	ADG 4545077
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter for NYE 31/12/22			
	Michael Ref 40292	8727-27	872-73	9600
	Please pay direct to Band account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 8727-27
GST 872-73
TOTAL INCLUSIVE OF GST 9600

*Indicates taxable supply