ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 28/12/22	ORDER NO: Ref 38 058	TAX INVOICE NUMBER ADG 4545074

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 26 December			
	for Lorraine reference 38058	2181-82	218-18	2400
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: [signature]

SUB TOTAL	2181-82
GST	218-18
TOTAL INCLUSIVE OF GST	2400

*Indicates taxable supply

Spirax 500

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
28/12/22	Ref 40646	ADG 4545075

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464 4544	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: [signature]

SUB TOTAL	1920
GST	192
TOTAL INCLUSIVE OF GST	2112

*Indicates taxable supply

Spirax 500

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 3/1/23	ORDER NO: Ref 40292	TAX INVOICE NUMBER ADG 4545077

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	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 Bank 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

Spirax 500