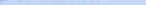


DATE: 9/1/23	ORDER NO: Ref 39 867	TAX INVOICE NUMBER ADG 4545078
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

[illegible]

SIGNED: 

SUB TOTAL	1890-91
GST	189-09
INCLUSIVE	2080

*Indicates taxable supply