

TAX INVOICE/STATEMENT

DATE: 16/1/22	ORDER NO: Ref 39943	TAX INVOICE NUMBER	ADG 4545081
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 14 January for Sarah Ref 39943	1920	192	2112
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

