ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
22/1/23	Ref 39 097	ADG 4545083

FROM: R & C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 21 January			
	for Sarah Ref 39 097	2327-27	232-73	2560
	Please pay direct to Bank account			
	R and C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

SUB TOTAL	2327-27
GST	232-73
TOTAL INCLUSIVE OF GST	2560

*Indicates taxable supply

Spirax 500