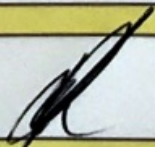


TAX INVOICE/STATEMENT

DATE: 29/1/23	ORDER NO: Ref 39147	TAX INVOICE NUMBER	ADG 4545084
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464 4544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 28 January for Joanne Ref 39147	236364	236-36	2600
	Please pay direct to Bank account			
	Raul C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 2363-64
GST 236-36
TOTAL INCLUSIVE OF GST 2600

*Indicates taxable supply