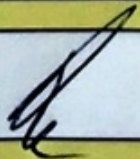


# TAX INVOICE/STATEMENT

|               |                     |                       |             |
|---------------|---------------------|-----------------------|-------------|
| DATE: 30/1/23 | ORDER NO: Ref 41079 | TAX INVOICE<br>NUMBER | ADG 4545085 |
|---------------|---------------------|-----------------------|-------------|

|                              |                      |
|------------------------------|----------------------|
| FROM: R and C Roberts        | TO: Boat Hire Sydney |
| ABN (Supplier): 147164644544 | ABN (Recipient):     |

| QTY | DESCRIPTION                                                   | EACH    | GST    | TOTAL |
|-----|---------------------------------------------------------------|---------|--------|-------|
|     | Charter of Blaney on 29 January<br>for Evalyn Reference 41079 | 1890-91 | 189-09 | 2080  |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |
|     | Please pay direct to Bank account                             |         |        |       |
|     |                                                               |         |        |       |
|     | R and C Roberts                                               |         |        |       |
|     | 082 401                                                       |         |        |       |
|     | 45 309 4230                                                   |         |        |       |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |
|     |                                                               |         |        |       |

SIGNED: 

SUB TOTAL 1890-91  
GST 189-09  
TOTAL INCLUSIVE OF GST 2080

\*Indicates taxable supply