

TAX INVOICE/STATEMENT

DATE:

5/2/23

ORDER NO:

Ref 40 802

TAX INVOICE
NUMBER

ADG 4545087

FROM:

Rand C Roberts

TO:

Boat Hire Sydney

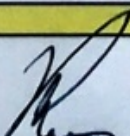
ABN (Supplier):

14716 4644544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 4 February for Abbie - Reference 40802	1890-91	189-09	2080
	Phone pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:



SUB TOTAL

1890-91

GST

189-09

TOTAL INCLUSIVE
OF GST

2080

*Indicates taxable supply