

TAX INVOICE/STATEMENT

DATE: 5/2/23

ORDER NO:
Ref 41803

TAX INVOICE
NUMBER

ADG 4545086

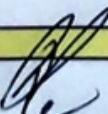
FROM: Rand C Roberts

TO: Boat Hire Sydney

ABN (Supplier): 147164644544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 4 February for Nestor - Ref 41803	1890-91	189-09	2080
	Please pay direct to Bank account			
	R and C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1890-91

GST 189-09

TOTAL INCLUSIVE
OF GST 2080

*Indicates taxable supply