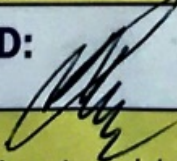


TAX INVOICE/STATEMENT

DATE: 11/2/23	ORDER NO: Ref 42751	TAX INVOICE NUMBER	ADG 4545088
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FROM: Rand c Roberts	TO: Boat Hire Sydney
ABN (Supplier):	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 10 February for Katie Ref 42751	1840	184	2024
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL	1840
GST	184
TOTAL INCLUSIVE OF GST	2024

*Indicates taxable supply