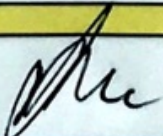


TAX INVOICE/STATEMENT

DATE: 13/2/23	ORDER NO: Ref 42 436	TAX INVOICE NUMBER	ADG 4545091
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716 464 454 4	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 12 February for Francine - Ref 42 436	1912-73	191-27	2104
	Please pay direct to Baul account			
	Raul C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1912-73
GST 191-27
TOTAL INCLUSIVE OF GST 2104

*Indicates taxable supply