

TAX INVOICE/STATEMENT

DATE: 26/3/23

ORDER NO: Ref 43 448

TAX INVOICE
NUMBER ADG 4545093

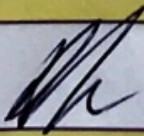
FROM: Rand C Roberts

TO: Boat Hire Sydney

ABN (Supplier): 147164644544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 25 March			
	for Mary-Joe Ref 43 448	1890-91	189-09	2080
	Please 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