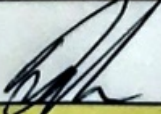


TAX INVOICE/STATEMENT

DATE: 8/4/23	ORDER NO: Ref 42119	TAX INVOICE NUMBER	ADG 4545097
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 7 April			
	Ref 42119 for Danielle	1956-36	195-64	2152
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1956-36
GST 195-64
TOTAL INCLUSIVE OF GST 2152

*Indicates taxable supply