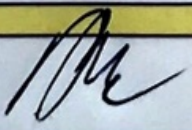


TAX INVOICE/STATEMENT

DATE: 16/4/23	ORDER NO: Ref 43737	TAX INVOICE NUMBER	ADG 4545098
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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 14 April for Sarah Ref 43737	1658-20	165-80	1824
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 1658-20
GST 165-80

TOTAL INCLUSIVE
OF GST 1824

*Indicates taxable supply