ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 16/4/23	ORDER NO: Ref 43737	TAX INVOICE NUMBER ADG 4545098

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 14 April	1658-20	165-80	1824
	for Sarah Ref 43737			
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: [signature]

SUB TOTAL	1658-20
GST	165-80
TOTAL INCLUSIVE OF GST	1824

*Indicates taxable supply

Spirax 500