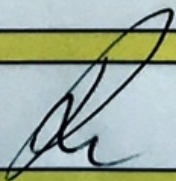


TAX INVOICE/STATEMENT

DATE: 24/4/23	ORDER NO: Ref 43,120	TAX INVOICE NUMBER	ADG 4545099
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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 22 April for Ana Ref 43120	1600	160	1760
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1600

GST 160

TOTAL INCLUSIVE
OF GST 1760

*Indicates taxable supply