

TAX INVOICE/STATEMENT

DATE: 30/4/23	ORDER NO: Ref 43414	TAX INVOICE NUMBER	ADG 5060401
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FROM: Rand C Roberts	TO: BoatHire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 29 April			
	for Ellen Ref 43414	1963-60	196-40	2160
	Please pay direct to bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: _____

SUB TOTAL 1963-60
GST 196-40
TOTAL INCLUSIVE OF GST 2160

*Indicates taxable supply