

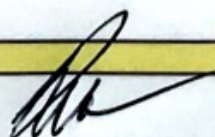
TAX INVOICE/STATEMENT

DATE: 30/4/23	ORDER NO: Ref 42535	TAX INVOICE NUMBER	ADG 4545100
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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 28 April			
	for Jade Ref 42535	1236-40	123-60	1360
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:



SUB TOTAL 1236-40

GST 123-60

TOTAL INCLUSIVE
OF GST 1360

*Indicates taxable supply