

TAX INVOICE/STATEMENT

DATE:

10/9/23

ORDER NO:

Ref 44863

TAX INVOICE
NUMBER

ADG 5060402

FROM: Rand C Roberts

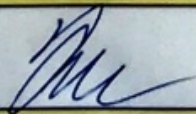
TO: Boat Hire Sydney.

ABN (Supplier): 147164644544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 9 September for Danae Ref 44863	1803-60	180-40	1984-00
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:



SUB TOTAL 1803-60

GST 180-40

TOTAL INCLUSIVE
OF GST 1984-00

*Indicates taxable supply