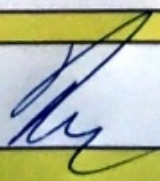


TAX INVOICE/STATEMENT

DATE: 15/10/23	ORDER NO: Ref 45212	TAX INVOICE NUMBER	ADG 5060404
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716 464 4544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 14 October	1912-70	191-30	2104
	Ref 45212 for Alison			
	Please pay direct to Bank account			
	Raul C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1912-70

GST 191-30

TOTAL INCLUSIVE
OF GST 2104-00

*Indicates taxable supply