ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 15/10/23	ORDER NO: Ref 45212	TAX INVOICE NUMBER ADG 5060404

FROM: Rand 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			
	Rand 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

Spirax 500