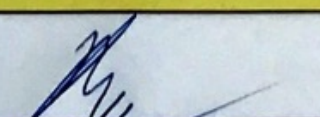


TAX INVOICE/STATEMENT

DATE: 6/11/23	ORDER NO: Ref 47,489	TAX INVOICE NUMBER	ADG 5060405
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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 4 November Ref 47,489 for Jordan	1890-90	189-10	2080-00
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1890-90
GST 189-10
TOTAL INCLUSIVE OF GST 2080-00

*Indicates taxable supply