ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
6/11/23	Ref 47,489	ADG 5060405

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 4 November	1890-90	189-10	2080-00
	Ref 47,489 for Jordan			
	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

Spirax 500