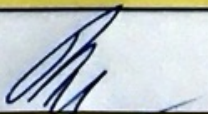


TAX INVOICE/STATEMENT

DATE: 23/11/23	ORDER NO: Ref 48632	TAX INVOICE NUMBER	ADG 5060407
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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 22 November			
	Ref 48632 for Wade	1454-50	145-50	1600
	Please pay direct to bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL	1454-50
GST	145-50
TOTAL INCLUSIVE OF GST	1600

*Indicates taxable supply