ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
23/11/23	Ref 48632	ADG 5060407

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

Spirax 500