ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 3/12/23	ORDER NO:	TAX INVOICE NUMBER ADG 5060410

FROM: Raud C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464 4544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 2 December			
	Ref 45 966 for Melia	1912-73	191-27	2104-00
	Please pay direct to Bank account			
	Raud C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

SUB TOTAL	1912-73
GST	191-27
TOTAL INCLUSIVE OF GST	2104-00

*Indicates taxable supply

Spirax 500