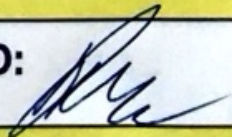


TAX INVOICE/STATEMENT

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