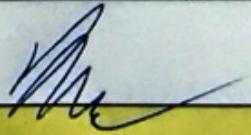


TAX INVOICE/STATEMENT

DATE: 10/12/23	ORDER NO: Ref 45025	TAX INVOICE NUMBER	ADG5060413
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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 9 December Reference 45025 for Jourdyn	1890-90	189-10	2080
	Phone 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

*Indicates taxable supply