

TAX INVOICE/STATEMENT

DATE: 9/12/23	ORDER NO: Ref 49516	TAX INVOICE NUMBER ADG 5060412
---------------	---------------------	--------------------------------

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 8 December			
	Reference 49516 Donovan	1890-90	189-10	2080
	Please 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 2080-00

*Indicates taxable supply