ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 29/12/23	ORDER NO: Ref 47465	TAX INVOICE NUMBER ADG 5060419

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 28 December	1890-90	189-10	2080
	Reference 47485 for Pete			
	Please pay direct to Bank account			
	Raud C Roberts			
	082401 NAB			
	45309 4230			

SIGNED:

SUB TOTAL	1890-90
GST	189-10
TOTAL INCLUSIVE OF GST	2080

*Indicates taxable supply

Spirax 500