

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:

31/12/23

ORDER NO:

Ref 46 658

TAX INVOICE
NUMBER

ADG 5060420

FROM: Rand C Roberts

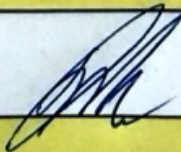
TO: Boat Hire Sydney

ABN (Supplier): 147164644544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 29 December	1890-90	189-10	2080
	Reference 46 658 for Charlie			
	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

*Indicates taxable supply