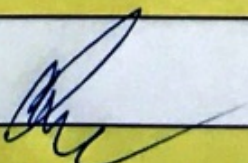


TAX INVOICE/STATEMENT

DATE: 31/1/24	ORDER NO: Ref 49536	TAX INVOICE NUMBER	ADG 5060427
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 30 January			
	Reference 49536 for Remy	1949-09	194-91	2144
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 1949-09
GST 194-91
TOTAL INCLUSIVE OF GST 2144-00

*Indicates taxable supply