

TAX INVOICE/STATEMENT

DATE: 5/2/24	ORDER NO: Ref 45340	TAX INVOICE NUMBER	ADG5060428
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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 4 February			
	Reference 45340 for Imogen	1949-09	194-90	2144
	Please pay direct to Band account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL	1949-09
GST	194-90
TOTAL INCLUSIVE OF GST	2144-00

*Indicates taxable supply