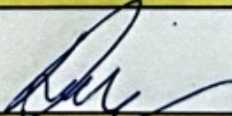


TAX INVOICE/STATEMENT

DATE: 25/2/24	ORDER NO: Ref 50780	TAX INVOICE NUMBER	ADG 5060431
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 24 February			
	Reference 50780 for Jose	1890-90	189-10	2080
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

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