ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
25/2/24	Ref 50780	ADG 5060431

FROM: Raud C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	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			
	Raud C Roberts			
	082 401			
	45 309 4230			

SIGNED:

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

*Indicates taxable supply

Spirax 500