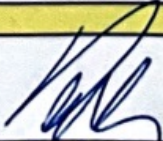


TAX INVOICE/STATEMENT

DATE: 7/4/24	ORDER NO: Ref 51259	TAX INVOICE NUMBER	ADG 5060434
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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 6 April			
	Reference 51259 for Kirsty	1600	160	1760
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL	1600
GST	160
TOTAL INCLUSIVE OF GST	1760

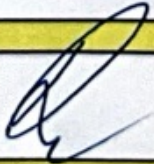
TAX INVOICE/STATEMENT

DATE: 7/4/24	ORDER NO: Ref 52854	TAX INVOICE NUMBER	ADG 5060435
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FROM: Rand C Roberts	TO: BoatHire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 6 April			
	Reference 52854 for Anna	1236-36	123-64	1360
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:



SUB TOTAL 1236-36

GST 123-64

TOTAL INCLUSIVE OF GST 1360

*Indicates taxable supply