ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
7/4/24	Ref 51259	ADG 5060434

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: [signature]

SUB TOTAL	1600
GST	160
TOTAL INCLUSIVE OF GST	1760

*Indicates taxable supply

Spirax 500

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 7/4/24	ORDER NO: Ref 52854	TAX INVOICE NUMBER ADG 5060435

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 52,854 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

Spirax 500