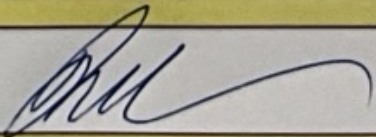


TAX INVOICE/STATEMENT

DATE: 28/9/24	ORDER NO: Ref 54868	TAX INVOICE NUMBER ADG5060438
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Tru Blu on			
	21 September			
	for Elina Gao Ref 54868	2385.45	238.55	2624.00
	Please pay direct to Bank account			
	Raul C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL	2385.45
GST	238.55
TOTAL INCLUSIVE OF GST	2624.00

*Indicates taxable supply