ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
28/9/24	Ref 54868	ADG 5060438

FROM: Raud C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of TruBlu on			
	21 September			
	for Elina Gao Ref 54868	2385 45	238-55	2624-00
	Please pay direct to Bank account			
	Raud C Roberts			
	082 401			
	45 309 4230			

SIGNED:

SUB TOTAL	2385-45
GST	238-55
TOTAL INCLUSIVE OF GST	2624-00

*Indicates taxable supply

Spirax 500