ORIGINAL COPY

# TAX INVOICE/STATEMENT

| DATE: 7/12/24 | ORDER NO: Ref 55914 | TAX INVOICE NUMBER ADG 5060367 |
|---|---|---|

| FROM: Rand C Roberts | TO: Boat Hire Sydney |
|---|---|
| | |
| | |
| ABN (Supplier): 14716464544 | ABN (Recipient): |

| QTY | DESCRIPTION | EACH | GST | TOTAL |
|---|---|---|---|---|
| | TRU BLU charter on 4 December | | | |
| | for Angus Ref 55914 | 1818-20 | 181-80 | 2,000 |
| | | | | |
| | | | | |
| | Please pay direct to Bank account | | | |
| | | | | |
| | Rand C Roberts | | | |
| | 082 401 NAB | | | |
| | 45 309 4230 | | | |
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| | | | | |

SIGNED:

| | |
|---|---|
| SUB TOTAL | 1818-20 |
| GST | 181-80 |
| TOTAL INCLUSIVE OF GST | 2000 |

*Indicates taxable supply

Spirax 500