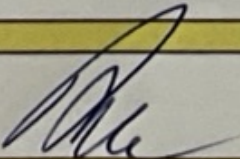


TAX INVOICE/STATEMENT

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

SIGNED: 

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

*Indicates taxable supply