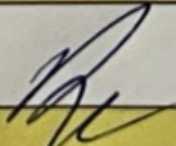


TAX INVOICE/STATEMENT

DATE: 7/12/24	ORDER NO: Ref 58266	TAX INVOICE NUMBER	ADG5060368
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	TRUBLU charter of 5 December			
	for Jodie Gillett Ref 58266	2000	200	2200
	Please pay direct to Bank account			
	Raul C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL	2000
GST	200
TOTAL INCLUSIVE OF GST	2200

*Indicates taxable supply