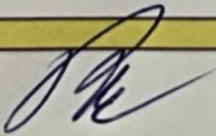


TAX INVOICE/STATEMENT

DATE: 7/12/24	ORDER NO: Ref 56143	TAX INVOICE NUMBER	ADG 5060369
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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 of 6 December			
	for Carina Ref 56143	2145-50	214-50	2360
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL	2145-50
GST	214-50
TOTAL INCLUSIVE OF GST	2360