ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
7/12/24	Ref 56143	ADG 5060369

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	TRUBLU charter of 6 December			
	for Carina Ref 56143	2145-50	214-50	2360
	Please pay direct to Bank account			
	Raud C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

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

*Indicates taxable supply

Spirax 500