

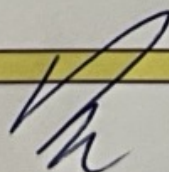
TAX INVOICE/STATEMENT

DATE: 7/12/24	ORDER NO: Ref 57844	TAX INVOICE NUMBER	ADG 5060370
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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 6 December			
	for Grace Ref 57844	2072-50	207-30	2280
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:



SUB TOTAL

2072-50

GST

207-30

TOTAL INCLUSIVE
OF GST

2280

*Indicates taxable supply