ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
7/12/24	Ref 55 118	ADG 5060371

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	TRU BLU charter on 7 December			
	for Cameron Ref 55,118	2,363-60	236-40	2600
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

SUB TOTAL	2363-60
GST	236-40
TOTAL INCLUSIVE OF GST	2600

*Indicates taxable supply

Spirax 500