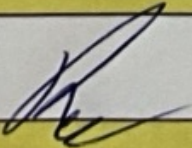


TAX INVOICE/STATEMENT

DATE: 7/12/24	ORDER NO: Ref 55 118	TAX INVOICE NUMBER ADG 5060371
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716 464 544	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			
	Raul C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

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