ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 8/12/24	ORDER NO: Ref 57 367	TAX INVOICE NUMBER ADG5060372

FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716 464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	TRU BLU charter on 7 December			
	for Lily Ref 57 367	2229-50	223	2452-50
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

SUB TOTAL	2,229-50
GST	223
TOTAL INCLUSIVE OF GST	2452-50

*Indicates taxable supply

Spirax 500