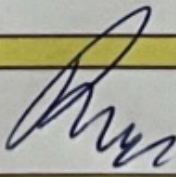


TAX INVOICE/STATEMENT

DATE: 10/12/24	ORDER NO: Ref 58 005	TAX INVOICE NUMBER	ADG 5060373
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Bluey charter on 8 December			
	for Thomas Ref 58005	1818-20	181-80	2000
	Please pay direct to Bank account.			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED:	
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SUB TOTAL	1818-20
GST	181-80
TOTAL INCLUSIVE OF GST	2000