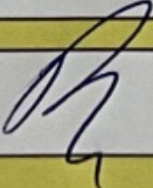


TAX INVOICE/STATEMENT

DATE: 10/12/24	ORDER NO: Ref 56344	TAX INVOICE NUMBER	ADG 5060374
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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 of 8 December			
	for Haleh Ref 56344	2327-30	232-70	2560
	Please pay direct to bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL	2327-30
GST	232-70
TOTAL INCLUSIVE OF GST	2560

*Indicates taxable supply