ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
10/12/24	Ref 56344	ADG 5060374

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	TRUBLU charter of 8 December			
	for Haleh Ref 56344	2327-30	232-70	2560
	Please pay direct to Bank account			
	Raud C Roberts			
	082 401 NAB			
	45 309 4230			

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

SIGNED: R

*Indicates taxable supply

Spirax 500