

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:

23/12/24

ORDER NO:

Ref 56274

TAX INVOICE
NUMBER

ADG 5060389

FROM: Rand C Roberts

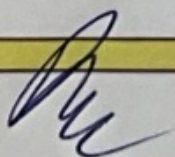
TO: Boat Hire Sydney

ABN (Supplier): 14716464544

ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 20 December for Alessia Ref 56274	1920	192	2112
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:



SUB TOTAL

1920

GST

192

TOTAL INCLUSIVE
OF GST

2112

*Indicates taxable supply