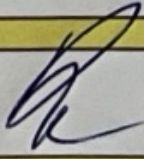


TAX INVOICE/STATEMENT

|                   |                        |                       |            |
|-------------------|------------------------|-----------------------|------------|
| DATE:<br>23/12/24 | ORDER NO:<br>Ref 55033 | TAX INVOICE<br>NUMBER | ADG5060390 |
|-------------------|------------------------|-----------------------|------------|

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

| QTY | DESCRIPTION                       | EACH    | GST    | TOTAL |
|-----|-----------------------------------|---------|--------|-------|
|     | Charter of Tru Blu on 22 December |         |        |       |
|     | for Ann Ref 55033                 | 2290-90 | 229-10 | 2520  |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     | Please pay direct to Bank account |         |        |       |
|     |                                   |         |        |       |
|     | Rand C Roberts                    |         |        |       |
|     | 082 401                           |         |        |       |
|     | 45 309 4230                       |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |
|     |                                   |         |        |       |

SIGNED: 

|                           |         |
|---------------------------|---------|
| SUB TOTAL                 | 2290-90 |
| GST                       | 229-10  |
| TOTAL INCLUSIVE<br>OF GST | 2520    |