ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
23/12/24	Ref 56061	ADG5060391

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Tru Blu on 20 December			
	for Rachel Ref 56061	2290-90	229-10	2520
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:

SUB TOTAL	2290-90
GST	229-10
TOTAL INCLUSIVE OF GST	2520

*Indicates taxable supply

Spirax 500