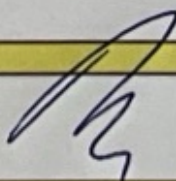


TAX INVOICE/STATEMENT

DATE: 23/12/24	ORDER NO: Ref 56061	TAX INVOICE NUMBER	ADG 5060391
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

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

SIGNED: 

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

*Indicates taxable supply