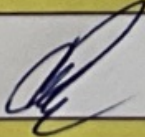


TAX INVOICE/STATEMENT

DATE: 28/12/24	ORDER NO: Ref 56 174	TAX INVOICE NUMBER ADG 5060392
-------------------	-------------------------	--------------------------------------

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of TRU BLU on 21 December			
	for Ryan Ref 56174	2072-70	20730	2280
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL	2072-70
GST	207-30
TOTAL INCLUSIVE OF GST	2280

*Indicates taxable supply