ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
23/12/24	Ref 58,373	ADG 5060393

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of TRU BLU on 22 December			
	for Josh Ref 58373	2072-70	207-30	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

Spirax 500