

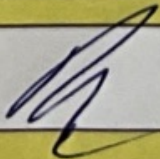
ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 23/12/24	ORDER NO: Ref 58.373	TAX INVOICE NUMBER	ADG 5060393
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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 Boat 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