

DATE: 23/12/24	ORDER NO: Ref 59460	TAX INVOICE NUMBER	ADG 5060394
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FROM: Raul C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

[illegible]

SIGNED: 

SUB TOTAL	1454-50
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GST 145-50

TOTAL INCLUSIVE OF GST 1600

*Indicates taxable supply