ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
29/12/24	Ref 57989	ADG 5060395

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

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Tru Blu on 23 Dec			
	for Hanna on Tru Blu	2094-50	209-50	2304
	Ref 57989			
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SUB TOTAL	2094-50
GST	209-50
TOTAL INCLUSIVE OF GST	2304

SIGNED: [signature]

*Indicates taxable supply

Spirax 500