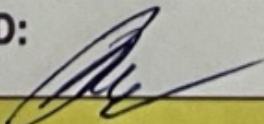


TAX INVOICE/STATEMENT

DATE: 29/12/24	ORDER NO: Ref 57989	TAX INVOICE NUMBER	ADG 5060395
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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 23 Dec			
	for Hanna on Tru Blu	2094-50	209-50	2304
	Ref 57989			
	Please pay direct to Band account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL 2094-50

GST 209-50

TOTAL INCLUSIVE
OF GST 2304

*Indicates taxable supply