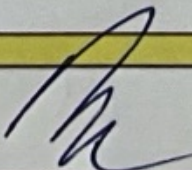


TAX INVOICE/STATEMENT

DATE: 29/12/24	ORDER NO: Ref 56 572	TAX INVOICE NUMBER	ADG 5060397
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FROM: R C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 14716464544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of BLUEY on 28 December			
	for Cameron Ref 56 572	2654-50	265-50	2920
	Please pay direct to bank account			
	Rand C Roberts			
	082-401 NAB			
	45 309 4230			

SIGNED: 

SUB TOTAL	2654-50
GST	265-50
TOTAL INCLUSIVE OF GST	2920