ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE NUMBER
29/12/24	Ref 56572	ADG 5060397

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 56572	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

*Indicates taxable supply

Spirax 500