



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Dec 2021

Invoice Number
BC211217

Reference
Ref-31136

ABN
97 603 431 992

Barefoot Charter
T/A
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL
NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.
com.au
www.barefootcharters.c
om.au

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|--|----------|------------|----------|------------------|-----------------|
| Barefoot Blue Weekday Friday, December 17 11:30 – 15:30 | 4.00 | 700.00 | 15.00% | 10% | 2,380.00 |
| Catering "Captains BBQ Special" | 20.00 | 25.00 | | 10% | 500.00 |
| Wharf Fees | 1.00 | 100.00 | | 10% | 100.00 |
| | | | | INCLUDES GST 10% | 270.90 |
| | | | | TOTAL AUD | 2,980.00 |

Due Date: 27 Dec 2021

Please make all payments within 14 days to:

NAME: BAREFOOT CHARTERS
BSB: 012217
ACCOUNT: 469833966

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PAYMENT ADVICE

To: Barefoot Charter
T/A
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.com.au
www.barefootcharters.com.au

Customer Boat Hire Sydney
Invoice Number BC211217
Amount Due 2,980.00
Due Date 27 Dec 2021

Amount Enclosed

Enter the amount you are paying above