

TAX INVOICE

Boat Hire Sydney

Invoice Date 23 Oct 2022

Invoice Number BC221022

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 WEEKEND - 4 Hrs Saturday, October 2218:00 – 22:00	1.00	3,400.00	15.00%	10%	2,890.00
Barefoot BLUE BIG SOUND	1.00	200.00		10%	200.00
Wharf Fees	2.00	50.00		10%	100.00
Extra Crew	4.00	50.00		10%	200.00
			INCLUDES GST 10%		308.18
			TOTAL AUD		3.390.00

Due Date: 23 Oct 2022

Please make all payments within 14 days to:

NAME: BAREFOOT CHARTERS

BSB: 012217

ACCOUNT: 469833966

-><-

PAYMENT ADVICE

To: Barefoot Charter

T/A

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3/222 Headland Rd

NORTH CURL CURL NSW 2099

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CustomerBoat Hire SydneyInvoice NumberBC221022Amount Due3,390.00Due Date23 Oct 2022

Amount Enclosed

Enter the amount you are paying above