



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

23 Oct 2022

**Invoice Number**

BC221015

**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.com.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE WEEKEND - 4 Hrs Saturday, October 1517:00 – 21:00	1.00	3,200.00	15.00%	10%	2,720.00
Barefoot BLUE BIG SOUND PLEASE REFUND DUE TO POWER OUTAGE	0.00	200.00			0.00
Wharf Fees	2.00	50.00		10%	100.00
				INCLUDES GST 10%	256.36
				<b>TOTAL AUD</b>	<b>2,820.00</b>

**Due Date: 23 Oct 2022**

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** BC221015

**Amount Due** 2,820.00

**Due Date** 23 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above