

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 2 Jan 2023

Invoice Number BC221119

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	1.00	3,200.00	15.00%	10%	2,720.00
WHARF FEES	1.00	100.00		10%	100.00
CATERING \$25pp x 70	70.00	25.00		10%	1,750.00
			INCLUDES GST 10%		415.45
			TO	TAL AUD	4,570.00

Due Date: 2 Jan 2023

Please make all payments within14 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 BC221119

Amount Due 4,570.00

Due Date 2 Jan 2023

**Amount Enclosed** 

Enter the amount you are paying above