



TAX INVOICE

Boat Hire Sydney

Invoice Date

2 Jan 2023

Invoice Number

BC221129

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 - WEEKDAY catamaran hire	4.00	550.00	15.00%	10%	1,870.00
BYO FEE	1.00	100.00		10%	100.00
WHARF FEES	1.00	100.00		10%	100.00
				INCLUDES GST 10%	188.18
				TOTAL AUD	2,070.00

Due Date: 2 Jan 2023

Please make all payments within 14 days to:

NAME: BAREFOOT CHARTERS

BSB: 012217

ACCOUNT: 469833966

----- ✂ -----

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 BC221129

Amount Due 2,070.00

Due Date 2 Jan 2023

Amount Enclosed

Enter the amount you are paying above