



TAX INVOICE

Boat Hire Sydney

Invoice Date

5 Jan 2023

Invoice Number

BC221219

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 - DEC WEEKDAY Monday, December 19, 2022 16:00 – 20:00 Bruno	1.00	3,200.00	15.00%	10%	2,720.00
Barefoot BLUE BIG SOUND	1.00	200.00	15.00%	10%	170.00
WHARF FEES	1.00	100.00		10%	100.00
BYO FEE	1.00	100.00		10%	100.00
				INCLUDES GST 10%	280.90
				TOTAL AUD	3,090.00

Due Date: 5 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	BC221219
Amount Due	3,090.00
Due Date	5 Jan 2023
Amount Enclosed	
Enter the amount you are paying above	