



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
23 Feb 2023

**Invoice Number**  
20230109

**Reference**  
BUBBLES 09-01

**ABN**  
97 603 431 992

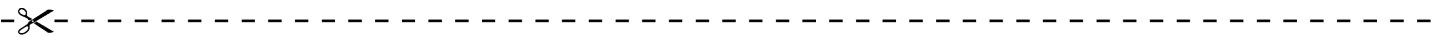
Barefoot Charter  
T/A  
Access All Angles PTY  
LTD  
3/222 Headland Rd  
NORTH CURL CURL  
NSW 2099  
AUSTRALIA  
0416287833  
boat@barefootcharters.  
com.au  
www.barefootcharters.c  
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BUBBLES CATAMARAN HIRE Ref-41018 09/01/2023 @1-5pm	4.00	1,250.00	15.00%	10%	4,250.00
WHARF FEES	1.00	100.00		10%	100.00
Barefoot BLUE BIG SOUND	1.00	200.00		10%	200.00
Security	1.00	300.00		10%	300.00
BYO Fee	1.00	100.00		10%	100.00
				INCLUDES GST 10%	449.99
				<b>TOTAL AUD</b>	<b>4,950.00</b>

## Due Date: 23 Feb 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	20230109
Amount Due	4,950.00
Due Date	23 Feb 2023
Amount Enclosed	
Enter the amount you are paying above	