



TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Feb 2023

Invoice Number
20230112

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 WEEKDAY 4hrs BHS - 12-01-2023 - Ref-40155	1.00	3,000.00	15.00%	10%	2,550.00
WHARF FEES	1.00	100.00		10%	100.00
BYO	1.00	100.00		10%	100.00
				INCLUDES GST 10%	250.00
				TOTAL AUD	2,750.00

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 20230112
Amount Due 2,750.00
Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above