



TAX INVOICE

Boat Hire Sydney

Invoice Date

23 Feb 2023

Invoice Number

20230203

ABN

97 603 431 992

Access All Angles PTY LTD

3/222 Headland Rd

NORTH CURL CURL NSW

2099

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Barefoot BLUE WEEKDAY 4hrs 03/02/2023 @1-5pm - Barefoot Blue - Ref-39338	1.00	2,727.27	15.00%	10%	2,318.18
BYO FEE	1.00	90.91		10%	90.91
CATERING \$30pp	60.00	27.27		10%	1,636.36
Subtotal (includes a discount of 409.09)					4,045.45
TOTAL GST 10%					404.55
TOTAL AUD					4,450.00

Due Date: 23 Feb 2023

Please make all payments within 7 days or by Due Date to:

ANZ BANK

NAME: Access All Angles PTY LTD

BSB: 012217

ACCOUNT: 469833966

PAYMENT ADVICE

To: Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL NSW 2099
AUSTRALIA

Customer Boat Hire Sydney

Invoice Number 20230203

Amount Due **4,450.00**

Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above