



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
16 Apr 2023

**Invoice Number**  
20230228

**ABN**  
97 603 431 992

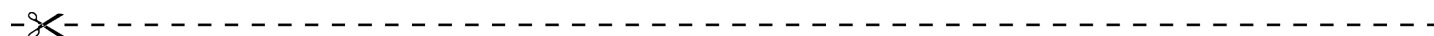
Barefoot Charter  
T/A  
Access All Angles PTY LTD  
3/222 Headland Rd  
NORTH CURL CURL  
NSW 2099  
AUSTRALIA  
0416287833  
boat@barefootcharters.  
com.au  
www.barefootcharters.c  
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Barefoot BLUE WEEKDAY 5hrs - Tuesday, February 2817:00 – 22:00 - Dinner Transfer	1.00	3,850.00	15.00%	10%	3,272.50
WHARF FEES	1.00	100.00		10%	100.00
				INCLUDES GST 10%	306.59
				<b>TOTAL AUD</b>	<b>3,372.50</b>

## Due Date: 16 Apr 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** 20230228  
**Amount Due** **3,372.50**  
**Due Date** 16 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above