



TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Apr 2023

Invoice Number
20230304

ABN
97 603 431 992

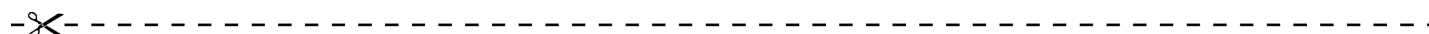
Barefoot Charter
T/A
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL
NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.
com.au
www.barefootcharters.c
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE WEEKEND - 4 Hrs - Saturday, March 418:00 – 20:00 - REF 42344	1.00	3,400.00	15.00%	10%	2,890.00
BYO FEE	1.00	100.00		10%	100.00
BIG SOUND	1.00	200.00		10%	200.00
				INCLUDES GST 10%	290.00
				TOTAL AUD	3,190.00

Due Date: 18 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 20230304
Amount Due 3,190.00
Due Date 18 Apr 2023

Amount Enclosed

Enter the amount you are paying above