



TAX INVOICE

Boat Hire Sydney

Invoice Date

18 Apr 2023

Invoice Number

20230401

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 - (Ref-41920) - Saturday, April 117:30 – 21:30	1.00	3,400.00	15.00%	10%	2,890.00
Barefoot BLUE BIG SOUND	1.00	200.00		10%	200.00
BYO FEE	1.00	100.00		10%	100.00
WHARF FEES	1.00	100.00		10%	100.00
				INCLUDES GST 10%	299.09
				TOTAL AUD	3,290.00

Due Date: 18 Apr 2023

Please make all payments within 14 days to:

NAME: BAREFOOT CHARTERS

BSB: 012217

ACCOUNT: 469833966

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PAYMENT ADVICE

Customer

Boat Hire Sydney

Invoice Number

20230401

Amount Due

3,290.00

Due Date

18 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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