



TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Apr 2023

Invoice Number
20230404

ABN
97 603 431 992

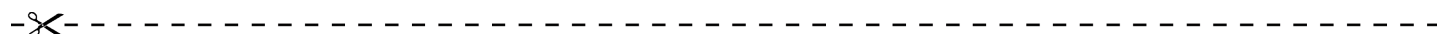
Barefoot Charter
T/A
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL
NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.
com.au
www.barefootcharters.c
om.au

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|--|----------|------------|----------|-----|-----------------|
| Barefoot BLUE WEEKDAY 4hrs 04/04/2023 @1-5pm KSW 9 - Barefoot Blue - Ref-42339 | 1.00 | 3,000.00 | 15.00% | 10% | 2,550.00 |
| BYO FEE | 1.00 | 100.00 | | 10% | 100.00 |
| WHARF FEES | 1.00 | 100.00 | | 10% | 100.00 |
| INCLUDES GST 10% | | | | | 250.00 |
| TOTAL AUD | | | | | 2,750.00 |

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 20230404
Amount Due 2,750.00
Due Date 18 Apr 2023

Amount Enclosed

Enter the amount you are paying above