



TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Oct 2023

Invoice Number

20230902

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, September 2	1.00	3,400.00	15.00%	10%	2,890.00
BYO FEE	1.00	100.00	0.00%	10%	100.00
BIG SOUND	1.00	200.00	0.00%	10%	200.00
WHARF FEES	1.00	100.00	0.00%	10%	100.00
INCLUDES GST 10%					299.09
TOTAL AUD					3,290.00

Due Date: 26 Oct 2023

Please make all payments within 14 days to:

NAME: BAREFOOT CHARTERS

BSB: 012217

ACCOUNT: 469833966

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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 20230902

Amount Due 3,290.00

Due Date 26 Oct 2023

Amount Enclosed

Enter the amount you are paying above