



TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Oct 2023

Invoice Number

20231007-2

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 Client: Clare Saturday, October 7 | 1.00 | 3,400.00 | 15.00% | 10% | 2,890.00 |
| WHARF FEES | 1.00 | 100.00 | 0.00% | 10% | 100.00 |
| BYO FEE | 1.00 | 100.00 | 0.00% | 10% | 100.00 |
| Barefoot BLUE BIG SOUND | 1.00 | 200.00 | 0.00% | 10% | 200.00 |
| 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

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 20231007-2

Amount Due 3,290.00

Due Date 26 Oct 2023

Amount Enclosed

Enter the amount you are paying above