



TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Oct 2023

Invoice Number
20231021

ABN
97 603 431 992

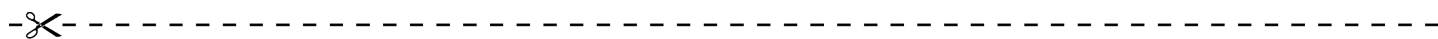
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL NSW
2099
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE WEEKEND - 4 Hrs Client: William Saturday, October 21	1.00	3,090.91	15.00%	10%	2,627.27
Barefoot BLUE BIG SOUND	1.00	181.82	0.00%	10%	181.82
WHARF FEES	1.00	90.91	0.00%	10%	90.91
BYO FEE	1.00	90.91	0.00%	10%	90.91
Subtotal (includes a discount of 463.64)					2,990.91
TOTAL GST 10%					299.09
TOTAL AUD					3,290.00

Due Date: 26 Oct 2023

Please make all payments within 7 days or by Due Date to:

ANZ BANK
NAME: Access All Angles PTY LTD
BSB: 012217
ACCOUNT: 469833966



PAYMENT ADVICE

To: Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL NSW 2099
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	20231021
Amount Due	3,290.00
Due Date	26 Oct 2023

Amount Enclosed

Enter the amount you are paying above