



TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Nov 2023

Invoice Number
20231104

ABN
97 603 431 992

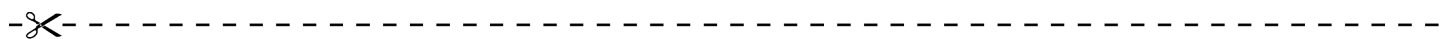
Barefoot Charter
T/A
Access All Angles PTY
LTD
3/222 Headland Rd
NORTH CURL CURL
NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.
com.au
www.barefootcharters.c
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Barefoot BLUE WEEKDAY 4hrs INVOICE SUBSTITUTED FOR Ref-46953 PLEASE IGNORE DATE ABOVE Charter Ref-44572 has been noted as PAID	1.00	3,000.00	15.00%	10%	2,550.00
WHARF FEES	1.00	100.00		10%	100.00
BIG SOUND - Barefoot BLUE	1.00	200.00		10%	200.00
BYO FEE	1.00	100.00		10%	100.00
				INCLUDES GST 10%	268.18
				TOTAL AUD	2,950.00

Due Date: 6 Nov 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	20231104
Amount Due	2,950.00
Due Date	6 Nov 2023
Amount Enclosed	
Enter the amount you are paying above	