



TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Nov 2023

Invoice Number
202318

Reference
Ref-45293

ABN
97 603 431 992

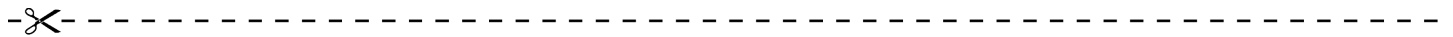
Barefoot Charter
T/A
Access All Angles PTY
LTD
3/222 Headland Rd
NORTH CURL CURL
NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.
com.au
www.barefootcharters.c
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE WEEKEND - 4 Hrs Saturday, November 1817:45 – 21:45 Ref-45293	1.00	3,400.00	15.00%	10%	2,890.00
WHARF FEES	1.00	100.00		10%	100.00
BYO FEE	1.00	100.00		10%	100.00
BIG SOUND	1.00	200.00		10%	200.00
CATERING	28.00	30.00		10%	840.00
				INCLUDES GST 10%	375.45
				TOTAL AUD	4,130.00

Due Date: 21 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	202318
Amount Due	4,130.00
Due Date	21 Nov 2023
Amount Enclosed	
Enter the amount you are paying above	