



TAX INVOICE

Boat Hire Sydney

Invoice Date
10 Jan 2024

Invoice Number
202322

ABN
97 603 431 992

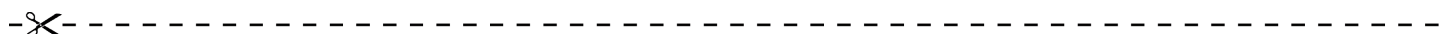
Barefoot Charter
T/A
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL
NSW 2099
AUSTRALIA
0416287833
boat@barefootcharters.
com.au
www.barefootcharters.c
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE - DEC WEEKDAY Friday, December 15, 202311:45 – 16:45 Ref-47230	1.00	4,000.00	15.00%	10%	3,400.00
WHARF FEES	1.00	100.00		10%	100.00
BYO FEE	1.00	100.00		10%	100.00
INCLUDES GST 10%					327.27
TOTAL AUD					3,600.00

Due Date: 10 Jan 2024

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 202322
Amount Due 3,600.00
Due Date 10 Jan 2024

Amount Enclosed _____
Enter the amount you are paying above