



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
10 Jan 2024

**Invoice Number**  
20231228

**ABN**  
97 603 431 992

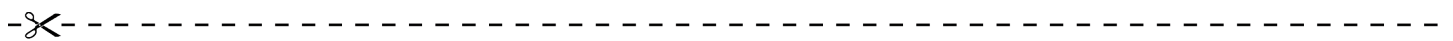
Barefoot Charter  
T/A  
Access All Angles PTY  
LTD  
3/222 Headland Rd  
NORTH CURL CURL  
NSW 2099  
AUSTRALIA  
0416287833  
boat@barefootcharters.  
com.au  
www.barefootcharters.c  
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE - DEC WEEKDAY Thursday, December 28, 202312:30 – 16:30 Ref-49390	1.00	3,200.00	15.00%	10%	2,720.00
Barefoot BLUE BIG SOUND	1.00	200.00		10%	200.00
BYO FEE	1.00	100.00		10%	100.00
WHARF FEES	1.00	100.00		10%	100.00
				INCLUDES GST 10%	283.63
				<b>TOTAL AUD</b>	<b>3,120.00</b>

## 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	20231228
Amount Due	3,120.00
Due Date	10 Jan 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>