



TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Jan 2024

Invoice Number

20240109

Reference

Ref-47441

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.com.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Barefoot Explorer Tuesday, January 9 17:00 – 21:00 Ref-47441	1.00	4,000.00	15.00%	10%	3,400.00
BYO FEE	1.00	100.00		10%	100.00
WHARF FEES	1.00	100.00		10%	100.00
CATERING	1.00	3,750.00		10%	3,750.00
BIG SOUND	1.00	200.00		10%	200.00
				INCLUDES GST 10%	686.36
				TOTAL AUD	7,550.00

Due Date: 9 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	20240109
Amount Due	7,550.00
Due Date	9 Jan 2024
Amount Enclosed	
Enter the amount you are paying above	