

Barefoot Charter

TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Feb 2024

Invoice Number 20240113BHS

LTD

Reference 44663

3/222 Headland Rd NORTH CURL CURL

Access All Angles PTY

ABN

97 603 431 992

NSW 2099 **AUSTRALIA** 0416287833

boat@barefootcharters.

com.au

www.barefootcharters.c

om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Barefoot Explorer Saturday, January 1317:00 – 21:00 44663	4.00	1,250.00	15.00%	10%	4,250.00
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
			INCLUDES GST 10%		422.72
			ТОТ	AL AUD	4,650.00

Due Date: 26 Feb 2024

Please make all payments within14 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

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Boat Hire Sydney Customer **Invoice Number** 20240113BHS **Amount Due** 4,650.00 **Due Date** 26 Feb 2024

Amount Enclosed

Enter the amount you are paying above