

TAX INVOICE

Boat Hire Sydney

Invoice Date Barefoot Charter 26 Feb 2024 T/A Access All Angles PTY **Invoice Number** LTD 20240125 3/222 Headland Rd Reference NORTH CURL CURL Ref.- 47018 NSW 2099 **AUSTRALIA** 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 Blue Thursday, January 2513:00 – 17:00 Tiffany Li	2.00	750.00	15.00%	10%	1,275.00
BYO FEE	1.00	100.00		10%	100.00
WHARF FEES	1.00	100.00		10%	100.00
BIG SOUND	1.00	200.00		10%	200.00
		I	NCLUDES G	ST 10%	152.27

TOTAL AUD 1,675.00

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 AUSTRALIA 0416287833 boat@barefootcharters.com.au www.barefootcharters.com.au

Customer	Boat Hire Sydney	
Invoice Number	20240125	
Amount Due	1,675.00	
Due Date	26 Feb 2024	

Amount Enclosed

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Enter the amount you are paying above