



TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Feb 2024

Invoice Number
20240126

Reference
Ref-50108

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 Friday, January 2611:00 – 16:00 Ref-50108	5.00	1,000.00	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
Barefoot BLUE - DJ DECKS HIRE	1.00	100.00		10%	100.00
				INCLUDES GST 10%	431.81
				TOTAL AUD	4,750.00

Due Date: 26 Feb 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	20240126
Amount Due	4,750.00
Due Date	26 Feb 2024
Amount Enclosed	
Enter the amount you are paying above	