



TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Dec 2024

Invoice Number
20241220

Reference
Ref-55598

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
bookings@barefootchar
ters.com.au
www.barefootcharters.c
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BLUE DECEMBER WEEKDAY	4.00	800.00	15.00%	10%	2,720.00
BYO FEE	1.00	100.00		10%	100.00
BIG SOUND OPTION - ESSENTIAL FOR BOAT PARTY'S AND DJ SET UP	1.00	200.00		10%	200.00
WHARF FEES	1.00	100.00		10%	100.00
				INCLUDES GST 10%	283.63
				TOTAL AUD	3,120.00

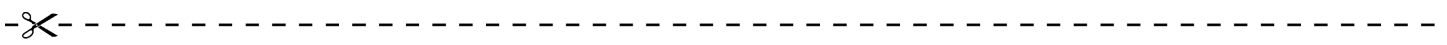
Due Date: 23 Dec 2024

Please make all payments within 14 days to:

Bank: ANZ
NAME: BAREFOOT CHARTERS
BSB: 012217
ACCOUNT: 469833966
SWIFT CODE: ANZBAU3M



[View and pay online now](#)



PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	20241220
Amount Due	3,120.00
Due Date	23 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>