



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
23 Dec 2024

**Invoice Number**  
20241220BHS

**Reference**  
Ref-57601

**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 Alyssa	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
				<b>TOTAL AUD</b>	<b>3,120.00</b>

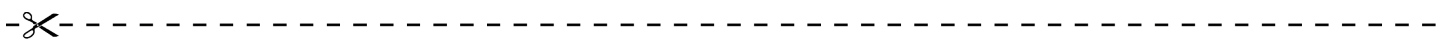
**Due Date: 23 Dec 2024**

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	20241220BHS
Amount Due	3,120.00
Due Date	23 Dec 2024
Amount Enclosed	<div></div>
	Enter the amount you are paying above