



TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Jan 2025

Invoice Number
20250123

Reference
53296 Tal 0404200260

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
BAREFOOT SPIRIT CATAMARAN HIRE - UP TO 150 GUESTS - WEEKDAY	4.00	1,000.00	15.00%	10%	3,400.00
BYO FEE	1.00	100.00		10%	100.00
WHARF FEES	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
pre load access	1.00	250.00		10%	250.00
				INCLUDES GST 10%	368.18
				TOTAL AUD	4,050.00

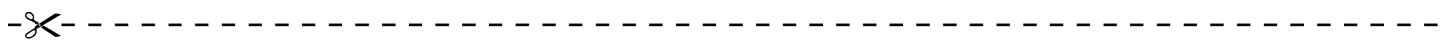
Due Date: 28 Jan 2025

Please make all payments within 14 days to:

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



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PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	20250123
Amount Due	4,050.00
Due Date	28 Jan 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: Barefoot Charter
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