



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Feb 2025

**Invoice Number**  
20250204bhs

**ABN**  
97 603 431 992

Access All Angles PTY LTD  
3/222 Headland Rd  
NORTH CURL CURL NSW  
2099  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Damage to Speakers - Barefoot BLUE BHS - 01-02-2025 - Ref-59403	1.00	858.1818	10%	858.18
Speaker Pickup and installation	3.00	54.5455	10%	163.64
Subtotal				1,021.82
TOTAL GST 10%				102.18
<b>TOTAL AUD</b>				<b>1,124.00</b>

## Due Date: 4 Feb 2025

Please make all payments within 7 days or by Due Date to:

ANZ BANK  
NAME: Access All Angles PTY LTD  
BSB: 012217  
ACCOUNT: 469833966  
SWIFT CODE: ANZBAU3M



[View and pay online now](#)

## PAYMENT ADVICE

To: Access All Angles PTY LTD  
3/222 Headland Rd  
NORTH CURL CURL NSW 2099  
AUSTRALIA

**Customer** Boat Hire Sydney  
**Invoice Number** 20250204bhs  
**Amount Due** **1,124.00**  
**Due Date** 4 Feb 2025

**Amount Enclosed**

Enter the amount you are paying above