

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000107	08/01/2025	11/01/2025

Bill to
Boat Hire Sydney Pty Ltd
10 Ogilive Street
Terrigal NSW 2260
Australia

Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref # 56335 Friday 6 December 2024 - 6pm - 10pm Dang Francisco - Work Xmas Party	GST	3,200.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
BHS Commission (15%)	GST	-555.00
Tax		\$285.91
Total Amount <i>(inc. tax)</i>		\$3,145.00
Total paid		\$0.00
Balance due		\$3,145.00

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How to pay

Due date: 11/01/2025

View your invoice online

Bank deposit via EFT

Scan the QR code or click the link above to view this invoice online.		Bank	COMMONWEALTH BANK
		Name	LIBERTY CHARTER CO
		BSB	062136
		AC#	10495433
		Ref#	00000107