

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000113	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 # 54441 Saturday 14 December 2024 - 6pm - 10pm Lorraine Axiak - 40th Birthday	GST	3,200.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Additional Waitstaff x 1	GST	300.00
BYO DJ Surcharge	GST	100.00
Pre-access Surcharge	GST	150.00
BHS Commission (15%)	GST	-637.50
	Tax	\$328.41
	Total Amount <i>(inc. tax)</i>	\$3,612.50
	Total paid	\$0.00
	Balance due	\$3,612.50

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How to pay

Due date: 11/01/2025

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank	COMMONWEALTH BANK
Name	LIBERTY CHARTER CO
BSB	062136
AC#	10495433
Ref#	00000113