

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000115	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 # 57898 Thursday 19 December - 11.50am - 3.50pm Beau - Work Xmas Party	GST	2,800.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
BHS Commission (15%)	GST	-495.00
Tax		\$255.00
Total Amount <i>(inc. tax)</i>		\$2,805.00
Total paid		\$0.00
Balance due		\$2,805.00

View your invoice online

[Click here to view](#)

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# 00000115