

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000116	08/01/2025	11/01/2025

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


Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref # 54079 Friday 20 December 2024 - 11.30am - 3.30pm Nouha Chamma - Work Xmas Party	GST	3,200.00
BYO Beverage Surcharge	GST	200.00
BYO Food Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Pre-access Surcharge	GST	150.00
BHS Commission (15%)	GST	-577.50
Tax		\$297.50
Total Amount <i>(inc. tax)</i>		\$3,272.50
Total paid		\$0.00
Balance due		\$3,272.50

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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#	00000116