

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000123	09/01/2025	12/01/2025

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

Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref # 53321 Saturday 28 December 2024 - Melissa Woodbridge Damage Fee - 1 x Blocked Toilet	GST	250.00
Tax		\$22.73
Total Amount <i>(inc. tax)</i>		\$250.00
Total paid		\$0.00
Balance due		\$250.00

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How to pay Due date: 12/01/2025

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#	00000123