Tax invoice	Invoice number	Issue date	Due date
	00000125	09/01/2025	12/01/2025
Bill to			

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

Description		Тах	Amount (\$) including tax
Liberty - Ref # 50391 Tuesday 31 December 2024 Amanda Kelly - NYE Event All Inclusive		GST	22,000.00
BHS Commission (15%)		GST	-3,300.00
	Тах		\$1,700.00
	Total Amount (inc. tax)		\$18,700.00
	Total paid		\$0.00
	Balance due		\$18,700.00

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View your invoice online	Bank c	leposit via EFT
Scan the QR	Bank	COMMONWEALTH BANK
link above to view this invoice	Name	LIBERTY CHARTER CO
	BSB	062136
	AC#	10495433
	Ref#	00000125