

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000126	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 # 54888 Thursday 5 December 2024 - 12pm - 4pm Rachel Waldmann - Work Xmas Party	GST	2,800.00
Catering + Delivery Fee \$35	GST	1,085.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Pre-access Surcharge	GST	150.00
External Agency Commission (20%)	GST	-867.00
Tax		\$315.27
Total Amount <i>(inc. tax)</i>		\$3,468.00
Total paid		\$0.00
Balance due		\$3,468.00

View your invoice online
[Click here to view](#)

How to pay Due date: 12/01/2025

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# 00000126