

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number
00000126

Issue date
09/01/2025

Due date
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 (inc. tax)	\$3,468.00
	Total paid	\$0.00
	Balance due	\$3,468.00

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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# 00000126