

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000128	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 # 55459 Saturday 7 December 2024 - 1pm - 5pm Stephanie Coleman - Work Xmas Party	GST	3,200.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
External Agency Commission (20%)	GST	-740.00
Tax		\$269.09
Total Amount <i>(inc. tax)</i>		\$2,960.00
Total paid		\$0.00
Balance due		\$2,960.00

View your invoice online

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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#** 00000128