

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

| Invoice number | Issue date | Due date |
|----------------|------------|------------|
| 00000132 | 09/01/2025 | 12/01/2025 |

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


| Description | Tax | Amount (\$) <i>including tax</i> |
|--|-----|-------------------------------------|
| Liberty - Ref # 58950 Monday 30 December 2024 - 12pm - 4pm Gordon Shore - Social Event | GST | 2,800.00 |
| BYO Food Surcharge | GST | 200.00 |
| BYO Beverage Surcharge | GST | 200.00 |
| Wharf Fees x 2 | GST | 100.00 |
| External Agency Commission (20%) | GST | -660.00 |
| Tax | | \$240.00 |
| Total Amount <i>(inc. tax)</i> | | \$2,640.00 |
| Total paid | | \$0.00 |
| Balance due | | \$2,640.00 |

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[Click here to view](#)

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# | 00000132 |