

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000133	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 # 53663 Friday, 13 December 2024 - 1pm - 5pm Jesse Brosens - 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
Direct Commission (8%)	GST	-296.00
Tax		\$309.45
Total Amount <i>(inc. tax)</i>		\$3,404.00
Total paid		\$0.00
Balance due		\$3,404.00

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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#	00000133