

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

| Invoice number | Issue date | Due date   |
|----------------|------------|------------|
| 00000135       | 09/01/2025 | 12/01/2025 |

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

| Description   | Tax | Amount (\$)<br><i>including tax</i> |
|---|-----|-------------------------------------|
| Liberty - Ref # 56840<br>Thursday 19 December 2024 - 5pm - 9pm<br>Stephanie - Work Xmas Party | GST | 2,800.00                            |
| BYO Food Surcharge  | GST | 200.00                              |
| BYO Beverage Surcharge  | GST | 200.00                              |
| Wharf Fees x 2  | GST | 100.00                              |
| Direct Commission (8%)  | GST | -264.00                             |
| Tax   |     | \$276.00                            |
| Total Amount <i>(inc. tax)</i>  |     | \$3,036.00                          |
| Total paid  |     | \$0.00                              |
| Balance due   |     | \$3,036.00                          |

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#** 00000135