

# Liberty Charter Co

ABN: 75 648 209 536

## Tax invoice

Invoice number	Issue date	Due date
00000158	06/03/2025	09/03/2025

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


Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref # 54907 - Sophia Berry Saturday, 1 February 2025 - 6pm - 10pm Hens Party	GST	2,800.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Additional Waitstaff x 1	GST	300.00
BYO DJ Surcharge	GST	100.00
Pre-access Surcharge (30th Jan)	GST	250.00
BHS 15% Commission	GST	-592.50
Tax		\$305.23
Total Amount <i>(inc. tax)</i>		\$3,357.50
Total paid		\$0.00
Balance due		\$3,357.50

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 00000158	Due date: 09/03/2025	Balance due: \$3,357.50
--------------------------	----------------------	-------------------------

 **Bank deposit**  
**Bank:** COMMONWEALTH BANK  
**Name:** LIBERTY CHARTER CO

**BSB:** 062136  
**AC#:** 10495433  
**Ref#:** 00000158