

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000159	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 # 54465 - Lyndal James Saturday 8 February 2025 - 1pm - 5pm Bucks Party	GST	2,800.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Pre-access Surcharge	GST	150.00
BHS 15% Commission	GST	-517.50
Tax		\$266.59
Total Amount <i>(inc. tax)</i>		\$2,932.50
Total paid		\$0.00
Balance due		\$2,932.50

View your invoice online

[Click here to view](#)

How to pay

Invoice number: 00000159	Due date: 09/03/2025	Balance due: \$2,932.50
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 **Bank deposit**
Bank: COMMONWEALTH BANK
Name: LIBERTY CHARTER CO

BSB: 062136
AC#: 10495433
Ref#: 00000159