

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number

00000162

Issue date

06/03/2025

Due date

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 #54807 - Brittney Croak Saturday, 15 Feb 2025 - 12pm - 4pm 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
BHS Commission 15%	GST	-495.00
	Tax	\$255.00
	Total Amount <i>(inc. tax)</i>	\$2,805.00
	Total paid	\$0.00
	Balance due	\$2,805.00

View your invoice online

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How to pay

Invoice number: **00000162**

Due date: **09/03/2025**

Balance due: **\$2,805.00**

Bank deposit

Bank: COMMONWEALTH BANK

Name: LIBERTY CHARTER CO

BSB: 062136

AC#: 10495433

Ref#: 00000162