

# Liberty Charter Co

ABN: 75 648 209 536

## Tax invoice

Invoice number	Issue date	Due date
00000163	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 # 61457 - Luke Jones Friday, 21 Feb 2025 - 1pm - 5pm Corporate	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
<b>Balance due</b>		<b>\$2,805.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 00000163	Due date: 09/03/2025	Balance due: \$2,805.00
--------------------------	----------------------	-------------------------

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

**BSB:** 062136  
**AC#:** 10495433  
**Ref#:** 00000163