

# Liberty Charter Co

ABN: 75 648 209 536

## Tax invoice

Invoice number

00000167

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 # 59039 - Caity Kinsey Saturday, 8 Feb 2025 - 6pm - 10pm Hens Party	GST	2,800.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 3	GST	150.00
Pre-access Surcharge	GST	150.00
External Agency Commission 20%	GST	-700.00
	Tax	\$254.55
	Total Amount <i>(inc. tax)</i>	\$2,800.00
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$2,800.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **00000167**

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

Balance due: **\$2,800.00**



### Bank deposit

Bank: COMMONWEALTH BANK

Name: LIBERTY CHARTER CO

BSB: 062136

AC#: 10495433

Ref#: 00000167