

# Liberty Charter Co

ABN: 75 648 209 536

## Tax invoice

Invoice number	Issue date	Due date
00000169	06/03/2025	09/03/2025

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


Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref #61350 - Holly Mathewson Friday, 28 Feb 2025 - 6pm - 10pm	GST	2,800.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Direct Commission 8%	GST	-264.00
Tax		\$276.00
Total Amount <i>(inc. tax)</i>		\$3,036.00
Total paid		\$0.00
<b>Balance due</b>		<b>\$3,036.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 00000169	Due date: 09/03/2025	Balance due: \$3,036.00
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 **Bank deposit**  
**Bank:** COMMONWEALTH BANK  
**Name:** LIBERTY CHARTER CO

**BSB:** 062136  
**AC#:** 10495433  
**Ref#:** 00000169