

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number

00000170

Issue date

06/03/2025

Due date

13/03/2025

Bill to

Boat Hire Sydney Pty Ltd
10 Ogilive Street
Terrigal NSW 2260
Australia

Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref #59172 Lisa Hiscock - Saturday 1 March 25 - Hens Party Damage charges for both toilets	GST	250.00
	Tax	\$22.73
	Total Amount <i>(inc. tax)</i>	\$250.00
	Total paid	\$0.00
	Balance due	\$250.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000170**

Due date: **13/03/2025**

Balance due: **\$250.00**



Bank deposit

Bank: COMMONWEALTH BANK

Name: LIBERTY CHARTER CO

BSB: 062136

AC#: 10495433

Ref#: 00000170