

# Liberty Charter Co

ABN: 75 648 209 536

## Tax invoice

Invoice number	Issue date	Due date
00000171	13/03/2025	20/03/2025

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


Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref 60752 Saturday 8 March 2025 - 5.10pm - 9.10pm Damages - Toilet Repairs	GST	250.00
Tax		\$22.73
Total Amount <i>(inc. tax)</i>		\$250.00
Total paid		\$0.00
Balance due		<b>\$250.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: <b>00000171</b>	Due date: <b>20/03/2025</b>	Balance due: <b>\$250.00</b>
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 **Bank deposit**  
**Bank:** COMMONWEALTH BANK  
**Name:** LIBERTY CHARTER CO

**BSB:** 062136  
**AC#:** 10495433  
**Ref#:** 00000171