

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000173	31/03/2025	03/04/2025

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 - 5pm - 9pm Michaela Social Event	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
Balance due		\$2,805.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: 00000173	Due date: 03/04/2025	Balance due: \$2,805.00
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 **Bank deposit**
Bank: COMMONWEALTH BANK
Name: LIBERTY CHARTER CO

BSB: 062136
AC#: 10495433
Ref#: 00000173