

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000177	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 # 55801 Saturday 22 March - 12pm - 5pm Jess Koops - Hens Party	GST	3,500.00
BYO Food Surcharge	GST	200.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
Pre-access Surcharge - Rose Bay for mixologist/BYO DJ & client	GST	150.00
BHS Commission 15%	GST	-622.50
Tax		\$320.68
Total Amount <i>(inc. tax)</i>		\$3,527.50
Total paid		\$0.00
Balance due		\$3,527.50

View your invoice online

[Click here to view](#)

How to pay

Invoice number: 00000177	Due date: 03/04/2025	Balance due: \$3,527.50
--------------------------	----------------------	-------------------------

 **Bank deposit**
Bank: COMMONWEALTH BANK
Name: LIBERTY CHARTER CO

BSB: 062136
AC#: 10495433
Ref#: 00000177