

Patrick Dwyer T/as Ozcat

5/41 The Esplanade
Balmoral Beach
NSW 2088

Tel: 0400-223-223



Tax Invoice

ABN

94 870 014 870

DATE

24/03/2018

INVOICE NO

180324EH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 5.15pm to 9.15pm on 24th March 2018 - Ref Klara Davidson-15380	4	500.00	GST	200.00	2,000.00
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - King St #7 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia - On Charter Fee	4	-75.00	GST	-30.00	-300.00
Agent Commission Hestia - On BYO Fee	1	-13.6363	GST	-1.36	-13.64
Please note wharf has been booked 15 min later than requested as no wharves left at requested time					

TAX SUMMARY

GST 186.82;

Subtotal

\$1,868.18

Tax

\$186.82

Total

\$2,055.00

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-361

Account No.: 4575-41472

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number