

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088

Tel: 0400-223-223



Tax Invoice

ABN

94 870 014 870

DATE

24/11/2018

INVOICE NO

181124AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 12.00pm to 4.00pm on 24th Nov 2018 - Ref Denise-16078	4	545.4545	GST	218.18	2,181.82
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - King St #8 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia - On Charter Fee	4	-81.8181	GST	-32.73	-327.27
Agent Commission Hestia - On BYO Fee	1	-13.6363	GST	-1.36	-13.64

TAX SUMMARY

GST 202.27;

Subtotal

\$2,022.73

Tax

\$202.27

Total

\$2,225.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number