

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

26/12/2018

INVOICE NO

181226AH

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 5.00pm on 26th Dec 2018 - Ref Jia Xin He-16052	5	654.5454	GST	327.27	3,272.73
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 - 15% on everything	1	-518.1818	GST	-51.82	-518.18

TAX SUMMARY

GST 293.63;

Subtotal

\$2,936.37

Tax

\$293.63

Total

\$3,230.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number