

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

19/01/2019

INVOICE NO

190119AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 1.00pm to 5.00pm on 19th January 2018 - Ref Daniel Grindrod-17491	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 - Woolloomooloo Wharf for Pick up & Drop off (At Northern end of Pier and away from the road)	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 15%	1	-354.5454	GST	-35.45	-354.55

TAX SUMMARY

GST 200.91;

Subtotal

\$2,009.09

Tax

\$200.91

Total

\$2,210.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number