

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

26/12/2018

INVOICE NO

181226AHD

Tel: 0400-223-223

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
OzCat Damage - Broken toilet on Hestia Boxing Day charter 2018 - Ref Jia Xin He-16052			GST	0.00	0.00
OzCat Damage - Engineers time at \$110 Incl GST to disassemble and reassemble toilet, pump and electrical system	5	100.00	GST	50.00	500.00
OzCat Damage - Jabsco Macerator pump model J16-406	1	790.00	GST	79.00	790.00
OzCat Damage - Courier for new pump	1	27.2727	GST	2.73	27.27
OzCat Damage - Crew cost \$80 per hour	2	80.00	FRE	0.00	160.00

TAX SUMMARY

GST 131.73;

Subtotal

\$1,477.27

Tax

\$131.73

Total

\$1,609.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number