

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

9/02/2019

INVOICE NO

190209EH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia 4.00pm to 8.00pm on 9th February 2019 - Ref -17746 Glenn	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 - Rose Bay Pontoon for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia - 15% On Everything	1	-327.2727	GST	-32.73	-327.27

TAX SUMMARY

GST 185.45;

Subtotal

\$1,854.55

Tax

\$185.45

Total

\$2,040.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number