

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

28/11/2019

INVOICE NO

191128AH

Tel: 0400-223-223

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 1.10pm to 5.10pm on 28th November 2019 - Ref-19697 Derek	4	500.00	GST	200.00	2,000.00
Agent Other Hestia - Lilypad Use - Complimentary	0	0.00	GST	0.00	0.00
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 at 20%	1	-436.3636	GST	-43.64	-436.36

TAX SUMMARY

GST 174.54;

Subtotal

\$1,745.46

Tax

\$174.54

Total

\$1,920.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number