Patrick Dwyer Trading as Ozcat

Tel: 0400-223-223

Unit 5 41 The Esplanade Balmoral Beach NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

INVOICE NO

23/11/2019

191123AVD

INVOICE TO

Boat Hire Sydney Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Other Hestia - Engineer to Disassemble toilet & remove one tampon & one Band-Aid that were blocking the macerator (blocked after one hour of their charter) and then reassemble toilet - Minimum charge for fixing charter boats toilet blockages including his travelling time	4	195.00	GST	78.00	780.00
Agent Other Hestia - Owner & Engineer to open up boat and assist primary engineer in moving toilet & giving general assistance (He usually has his own engineer to assist him adding to the cost) taking photos of blockage, and removal of tampon & band aid and pumping out toilet before disassembling toilet and pumping out bilge and washing down waste from walls and floors of bathroom after refitting toilet plus several communications with agent & Engineer, writing reports and recovery of costs. 7+ Hours of time including travelling time for Mosman & Return but charging just 3 hours at \$100/hour	3	90.909	GST	27.27	272.73

TAX SUMMARY

Subtotal

Tax

Total

PAYMENT INSTRUCTIONS

Bank: UBank

BSB:

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

083-545

Ref: Invoice Number

Patrick Dwyer Trading as Ozcat

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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Fixing, repairing toilets and handling human waste is not a pleasant job and the charges passed on reflect this. At this time of year it is very hard to get toilets repaired because of the demand for marine engineers etc so they are working as quickly as possible so they are working properly for future charterers who have paid for 2 working toilets.					

TAX SUMMARY

Subtotal

Tax

Total

PAYMENT INSTRUCTIONS

Bank: UBank
BSB: 083-545
Account No.: 606-356-368
Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number

Patrick Dwyer Trading as Ozcat

Tel: 0400-223-223

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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
All guests are requested on all charters to NOT put anything down the toilets other than human waste. This is included in the briefing, on the notes & waiver what ALL guests sign just after they get on the vessel and as well signs are on each toilet saying please do not put any non human waste down the toilet. As far as I am aware this is the first time we have charged anyone for toilet breakdown on Varuna in over 3 years of charter operation and this repair has been verified that it was caused during this charter as the toilet had been working without any issues for the one hour up to the time the toilet failed. Ref-18889 Andrea - 23rd November 2019 -					
Varuna Charter					

TAX SUMMARY GST 105.27;

Subtotal \$1,052.73

Tax

\$105.27

Total

\$1,158.00

PAYMENT INSTRUCTIONS

Bank: UBank
BSB: 083-545
Account No.: 606-356-368
Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number