

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

14/12/2019

INVOICE NO

191214AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

| DESCRIPTION | QTY | RATE | TAX | TAX AMT | AMOUNT |
|---|-----|-----------|-----|---------|----------|
| Agent Charter Fee - Hestia - 11.15am to 5.15pm on 14th December 2019 - Ref 19426 - Matt Eifer | 6 | 545.4545 | GST | 327.27 | 3,272.73 |
| Agent BYO Fee Hestia @ \$100 | 1 | 90.90909 | GST | 9.09 | 90.91 |
| Agent Wharf Fees Hestia - King St #9 Booked for Pick up & Drop off | 2 | 45.45455 | GST | 9.09 | 90.91 |
| Agent Food Charges Hestia - BBQ Menu 2 (2 chicken, lamb or beef kebabs) \$25pp | 25 | 22.7272 | GST | 56.82 | 568.18 |
| Agent Food Charges Hestia - Grazing platter \$110 & seafood platter \$280 | 1 | 354.5454 | GST | 35.45 | 354.55 |
| Agent Beverage Hestia - Dan Murphys | 1 | 131.81818 | GST | 13.18 | 131.82 |
| Collection Fee and put away - 20% = \$145 Incl GST | | | | | |
| Agent Commission Hestia at 20% | 1 | -901.8181 | GST | -90.18 | -901.82 |
| Invoice amended 10th December for catering and Dan Murphys pick up 6 Ice to be picked up and charged separately to client ie cash on the day | | | | | |

TAX SUMMARY

GST 360.72;

Subtotal

\$3,607.28

Tax

\$360.72

Total

\$3,968.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number