



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

13/09/2020

INVOICE NO

200913AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 1.00pm to 5.00pm on 13th September 2020 - Ref-20945 Yvon (at discounted rate of \$386.36ph plus GST - normally \$500ph + GST))	4	386.3636	GST	154.55	1,545.45
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	45.4545	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-345.45	GST	-34.55	-345.45
Please note my temporary new bank account to be used until further notice					

TAX SUMMARY

GST 138.18;

Subtotal

\$1,381.82

Tax

\$138.18

Total

\$1,520.00

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-352

Account No.: 467-631-113

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number