

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      | INVOI          | CE NO |  |  |  |
| 19/09/202 | 20091          | 9AH   |  |  |  |

INVOICE TO

Boat Hire Sydney Att'n Doug Hazell

|   |     |                      | [    |            |                         | TERMS |                |  |
|---|-----|----------------------|------|------------|-------------------------|-------|----------------|--|
|   |     |                      |      |            |                         | 7     |                |  |
| DESCRIPTION   | QTY | RATE                 | -    | AX TAX AMT |                         |       | AMOUNT         |  |
| Agent Charter Fee - Hestia - 12.00pm to 4.00pm<br>of 19th Sept 2020 - Ref 21166 - Rabin                 | 4   | 386.3636             |      |            | 154.5                   |       | 1,545.45       |  |
| Agent BYO Fee Hestia @ \$100<br>Agent Wharf Fees Hestia - King St #9 Booked<br>for Pick up and Drop off | 2   | 90.90909<br>45.45455 |      |            | 9.0<br>9.0              | 9     | 90.91<br>90.91 |  |
| Agent Commission Hestia at 20%  | 1   | -345.4545            | GST  |            | -34.5                   | 5     | -345.45        |  |
| Please note my new bank account on the invoice  |     |                      |      |            |                         |       |                |  |
| TAX SUMMARY<br>GST 138.18;  |     |                      | Subt | otal       | \$1,381.82              |       |                |  |
|   |     |                      |      | Тах        | <b>ax</b> \$138.18      |       |                |  |
|   |     |                      |      | Tota       | <b>Total</b> \$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              |  |  |