



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

31/10/2020

INVOICE NO

201031AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 12.00pm to 4.00pm on 31st October 2020 - Ref 21255 - Sandra	4	454.5454	GST	181.82	1,818.18
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - Rose Bay Pontoon for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Food Charges Hestia - Grazing platter @ \$110	1	100.00	GST	10.00	100.00
Agent Food Charges Hestia - Sushi Platter @ \$110	1	100.00	GST	10.00	100.00
Agent Food Charges Hestia - Wrap Platter	1	72.7272	GST	7.27	72.73
Agent Food Charges Hestia - Fruit Platter	1	45.4545	GST	4.55	45.45
Agent Commission Hestia at 20% on \$2550	1	-463.6363	GST	-46.36	-463.64
Agent Ice Hestia @ \$6 Per Bag	2	5.45455	GST	1.09	10.91
Revised invoice 8th Oct with catering & ice					

TAX SUMMARY

GST 186.55;

Subtotal

\$1,865.45

Tax

\$186.55

Total

\$2,052.00

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-352

Account No.: 467-631-113

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number