



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

6/12/2020

INVOICE NO

201206AH

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 6th December 2020 - Ref 21332 Julie Reeves	4	511.3636	GST	204.55	2,045.45
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - Mosman Bay Ferry Wharf (at the end of Avenue Road, Mosman)	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-445.4545	GST	-44.55	-445.45

TAX SUMMARY

GST 178.18;

Subtotal

\$1,781.82

Tax

\$178.18

Total

\$1,960.00

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-352

Account No.: 467-631-113

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number