

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

INVOICE NO

12/12/2020

201212AH

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 12th December 2020 - Ref 21383 - Justin	4	545.4545	GST	218.18	2,181.82
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - King St #6 Booked for Pick up and Wondakiah Wharf Waverton for	2	45.45455	GST	9.09	90.91
Drop off					
			<u> </u>		

TAX SUMMARY

Subtotal

Tax

Total

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-352

Account No.: 467-631-113

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number



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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Food Charges Hestia	1	359.09	GST	35.91	359.09
1 x Bread and Dips Platter \$55					
2 x Fruit Platter \$100					
1 x Cheese Platter \$50					
1 x Wrap Platter- Meat Lovers \$80					
1 x Grazing Platter \$110					
TOTAL INCL GST \$ 395					
Agent Commission Hestia at 20%	1	-544.545	GST	-54.45	-544.55

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Subtotal

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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Reissue Invoice 27th October 2020 - with additional food added					
TAY CUMMADY				l	l

TAX SUMMARY

GST 217.82;

Subtotal	\$2,178.18		
Tax	\$217.82		
Total	\$2,396.00		

PAYMENT INSTRUCTIONS
Bank: ANZ
BSB: 012-352
Account No.: 467-631-113
Account Name: P.Dwyer T/as Ozcat
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