

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

16/01/2021

INVOICE NO 210116EH

INVOICE TO
Boat Hire Sydney Att'n Doug Hazell

**TERMS** 

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 6.00pm to 10.00pm on 16th January 2021 - Ref 24104 Claire	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 #9 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-472.7272	GST	-47.27	-472.73

TAX SUMMARY GST 189.09;

Subtotal	\$1,890.91
Tax	\$189.09
Total	\$2,080.00

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