



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

23/01/2021

INVOICE NO

210123AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 1.10pm to 5.10pm on 23rd Jan 2021 - Ref-22134 Allira	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 #8 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Other Hestia - Lily pad hire	1	45.4545	GST	4.55	45.45
Agent Commission Hestia at 20%	1	-484.8181	GST	-48.48	-484.82

TAX SUMMARY

GST 192.43;

Subtotal

\$1,924.27

Tax

\$192.43

Total

\$2,116.70

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-352

Account No.: 467-631-113

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number