



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-25626 Tierney	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 & Woolloomooloo Wharf for Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-472.7272	GST	-47.27	-472.73
This booking replaces Ref-22134 Allira and now allows you to refund the deposit to this charterer in full					
Please note Hestia now uses the marina area at Woolloomooloo and not the northern part of the finger wharf					

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