



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

20/02/2021

INVOICE NO

210220EH

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 20th February 2021 - Ref 26034 Linda	4	500.00	GST	200.00	2,000.00
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - Pirrama Park Wharf (at end of Harris St) for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Ice Hestia @ \$6 Per Bag	4	5.45455	GST	2.18	21.82
Agent Other Hestia - Dan Murphy's Gladesville Grog Pick up	1	90.909	GST	9.09	90.91
Agent Commission Hestia at 20% on everything except ice ie on \$2500	1	-454.5454	GST	-45.45	-454.55

TAX SUMMARY

GST 184.00;

Subtotal

\$1,840.00

Tax

\$184.00

Total

\$2,024.00

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-352

Account No.: 467-631-113

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number