

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

11/04/2021

INVOICE NO

210411EHD

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

Due on receipt

| DESCRIPTION | QTY | RATE | TAX | TAX AMT | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-----|---------|--------|
| OzCat Damage - Toilet damage on 11th April 2021 - Ref 27151 Fiona Email sent to BHS - My wife and i have just spent well over 2 hours dismantling and reassembling the toilet. With the 1.5 hours of travelling we will have spent over 7 hours removing the blockage from the toilet. Now covered in sewerage and other mess all over I contemplate what I should charge. What it looks like is about 15+ toilet tissues all put down at the same time together that blocked the macerator. We have put off all our plans for this afternoon to come to the boat and fix the toilet so we have two functioning toilets for our weekend charters and to get back to you ASAP. We would normally charge 7 x \$100 = \$700 for this but I do feel sorry for the organisers as I always do but perhaps \$350 is a compromise for both of us. Please let me know what you think. | 1 | 350.00 | FRE | 0.00 | 350.00 |

TAX SUMMARY

Subtotal

Tax

Total

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number

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| Nobody let us know the toilet in question didn't work during the charter and it was only at the end of the charter when we tested the toilets on front of the organisers that the problem was discovered. | | | | | |

TAX SUMMARY

Subtotal \$350.00

Tax \$0.00

Total \$350.00

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