Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade Balmoral Beach NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

27/11/2021

211127AH

Tel: 0400-223-223

INVOICE TO

Boat Hire Sydney Att'n Doug Hazell

TERMS

Due on receipt

| DESCRIPTION | QTY | RATE | TAX | TAX AMT | AMOUNT |
|---|-----|-----------|-----|---------|----------|
| Agent Charter Fee - Hestia - 1.15pm to 5.15pm on 27th November 2021 - Ref-29451 Guy | 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 |
| Please see amended start time due to lack of availability | | | | | |

TAX SUMMARY

GST 189.09;

| Subtotal | \$1,890.91 |
|----------|------------|
| Тах | \$189.09 |
| Total | \$2,080.00 |

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number