

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

30/06/2021

INVOICE NO

220319AH

Tel: 0400-223-223

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 12.00pm to 4.00pm on 19th March 2022 - Ref-25291 - Jasmine	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 - King St #9 Booked for Pick up & Drop off for 19th March 2022	2	45.45455	GST	9.09	90.91
Agent Ice Hestia @ \$6 Per Bag	3	5.45455	GST	1.64	16.36
Agent Other Hestia - Lily Pad hire	1	45.4545	GST	4.55	45.45
Agent Other Hestia - Dan Murphy's Grog pick up & put away	1	90.909	GST	9.09	90.91
Agent Commission Hestia at 20% on everything except ice ie on \$2550	1	-463.6363	GST	-46.36	-463.64
Agent Wharf Fees Hestia - King St #6 Booked for Pick up & Drop off (this was forfeited and agreed to cancellation fee)	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-18.18181	GST	-1.82	-18.18
Client to drop off grog/food at marina between 11.00am & 11.15am as boat will depart for King St at 11.15am					

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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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Invoice resent 4/2/21 to confirm new charter times and a change in wharf # pick up & drop off Postponed 20th March 2021 charter due to rain - 210320AH Moved to 30th June pending new date Moved to Sept 2021 Then moved to 20th March 2022 - New Invoice number 220320AH from 210320AH Then moved to 19th March 2022 - New Invoice number 220319AH from 220320AH on 23rd Nov 2021					

TAX SUMMARY

GST 194.37;

Subtotal

\$1,943.63

Tax

\$194.37

Total

\$2,138.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number