

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade  
Balmoral Beach  
NSW 2088



# Tax Invoice

ABN

94 870 014 870

DATE

17/12/2021

INVOICE NO

211217EH

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 - 7.00pm to 11.00pm on 17th December 2021 - Ref-31138 Tarna	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 - Towns Place East	2	45.45455	GST	9.09	90.91
Booked for Pick up & Drop off					
Agent Commission Hestia at 20%	1	-436.3636	GST	-43.64	-436.36
Revised invoice 29th Nov 2021 to adjust charter rate for a friday					
Revised invoice sent on 7th Dec 2021 to change wharf bookings to Towns Place					

## TAX SUMMARY

GST 174.54;

**Subtotal**

\$1,745.46

**Tax**

\$174.54

**Total**

\$1,920.00

## PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number