

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

7/01/2022

INVOICE NO

220107EH

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 - 8.00pm to 12.00pm on 7th Jan 2022 - Ref 29781 - Suzan	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 - Aquarium Wharf	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
Invoice resent confirming that:- On 6th December - Time & date of charter changed from 7.00pm to 11.00pm on 2nd Jan 2022 moved to 8.00pm to 12.00pm on 7th Jan 2022 & Invoice No. 220102EH changed to 220107EH					

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