Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade Balmoral Beach NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

30/01/2022

INVOICE NO 220130AH

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 5.00pm on 30th Jan 2022 - Ref Helena-32523	5	545.4545	GST	272.73	2,727.27
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - King St #7 Booked for Pick up & Drop off	2	45.45455		9.09	90.91
Agent Commission Hestia at 20%	1	-581.8181	GST	-58.18	-581.82
Invoice resent on 9th December 2021 for the extra hour booked, change of start time and wharf					

TAX SUMMARY

GST 232.73;

Subtotal	\$2,327.27
Tax	\$232.73
Total	\$2,560.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number