

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

4/03/2022

INVOICE NO

220304AH

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 - 1.00pm to 5.00pm on 4th March 2022 - Ref-33535 Hanna	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 for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Food Charges Hestia - Wrap Platter (Meat Lovers) \$80	1	72.7272	GST	7.27	72.73
Agent Food Charges Hestia - Bread and Dips Platter \$55	1	50.00	GST	5.00	50.00
Agent Food Charges Hestia - Grazing Platter \$110	1	100.00	GST	10.00	100.00
Agent Food Charges Hestia - Fruit Platter \$50	1	45.4545	GST	4.55	45.45
Agent Other Hestia - Lily pad hire	1	45.4545	GST	4.55	45.45
Agent Commission Hestia at 20%	1	-499.0909	GST	-49.91	-499.09

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

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

4/03/2022

INVOICE NO

220304AH

Tel: 0400-223-223

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
FROM WEB SITE PRICING. (INCLUDES SKIPPER & CREW) February – October \$550/Hr (Minimum 4 hour charter \$2200) November, December & January: \$600/Hr (Minimum 4 hour charter \$2400) So \$550 ph Incl GST is the discounted price					

TAX SUMMARY

GST 199.64;

Subtotal

\$1,996.36

Tax

\$199.64

Total

\$2,196.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number