

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

6/02/2022

INVOICE NO

220206AH

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 - 2.00pm to 6.00pm on 6th Feb 2022 - Ref-30802 Rachel	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	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-436.3636	GST	-43.64	-436.36
Additional Invoicing on 4th Feb to include ice Agent Ice Hestia @ \$6 Per Bag (At Cost)	3	5.45455	GST	1.64	16.36

TAX SUMMARY

GST 176.18;

Subtotal

\$1,761.82

Tax

\$176.18

Total

\$1,938.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number