

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088

Tel: 0400-223-223



Tax Invoice

ABN

94 870 014 870

DATE

26/02/2022

INVOICE NO

220226EH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 5.00pm to 9.00pm on 26th February 2022 - Ref 33844 Melita	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 Commission Hestia at 20%	1	-436.3636	GST	-43.64	-436.36
Invoice amendment on 14th Feb 2022 for food order					
Agent Food Charges Hestia	1	336.36	GST	33.64	336.36
2 x wrap platters @ \$160 (\$80 each)					
1 x sushi platter @ \$105					
1 x bread and dips @ \$55					
1 x cheese platter @ \$50					
TOTAL = \$370					
Agent Commission Hestia at 20% on food order	1	-67.27	GST	-6.73	-67.27

TAX SUMMARY

GST 201.45;

Subtotal

\$2,014.55

Tax

\$201.45

Total

\$2,216.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number