

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

14/05/2022

INVOICE NO

220514AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

| DESCRIPTION | QTY | RATE | TAX | TAX AMT | AMOUNT |
|--|-----|-----------|-----|---------|----------|
| Agent Charter Fee - Hestia - 11.50am to 4.50pm on 14th May 2022 - Ref-32764 - Jayda | 5 | 500.00 | GST | 250.00 | 2,500.00 |
| 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 |
| Darling Harbour Booked for Pick up & Drop off | | | | | |
| Agent Commission Hestia at 20% | 1 | -536.3636 | GST | -53.64 | -536.36 |
| Agent Other Hestia - Rebooking Fee as agreed | 1 | 181.8181 | GST | 18.18 | 181.82 |
| Agent Commission Hestia at 20% | 1 | -36.3636 | GST | -3.64 | -36.36 |
| Invoice resent on 15th Feb 2022 to account for Postponed booking - Previously - 11.50pm to 4.50pm on 12th March 2022 | | | | | |
| King St #7 Booked for Pick up & Drop off - cancelled and re booked | | | | | |
| Invoice number changed from 12/3/22 to 14th May 2022 along with date of invoice | | | | | |

TAX SUMMARY

GST 229.08;

Subtotal

\$2,290.92

Tax

\$229.08

Total

\$2,520.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number