

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade  
Balmoral Beach  
NSW 2088



# Tax Invoice

ABN

94 870 014 870

DATE

19/04/2022

INVOICE NO

220419AH

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 6.00pm on 19th April 2022 - Ref-34085 Yui	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 - King St #9 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-536.3636	GST	-53.64	-536.36
Charter postponed on 7th March due to heavy rain expected during charter					
Agent Charter Fee - Hestia - 2.30pm to 7.30pm on 8th March 2022 - Ref-34085 Yui					
Invoice number and date changed to new date as per new invoice issued and sent on 5th April 2022					
No charge for extra wharves booked for rescheduled charter					

## TAX SUMMARY

GST 214.54;

**Subtotal**

\$2,145.46

**Tax**

\$214.54

**Total**

\$2,360.00

## PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number