

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade  
Balmoral Beach  
NSW 2088



# Tax Invoice

ABN	94 870 014 870
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DATE	INVOICE NO
23/04/2022	220423AH

Tel: 0400-223-223

<b>INVOICE TO</b>
Boat Hire Sydney Att'n Doug Hazell

<b>TERMS</b>
7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Hestia - 1.00pm to 5.00pm on 23rd April 2022 - Ref-33917 Natalia	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 #6 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
<b>EXTRA FOOD</b>					
Agent Food Charges Hestia - Bread and dip platter	2	50.00	GST	10.00	100.00
Agent Food Charges Hestia - Grazing Platter	2	100.00	GST	20.00	200.00
Agent Food Charges Hestia - Fruit Platter	1	45.4545	GST	4.55	45.45
BYO food for those with dietary requirements too.					
\$1920 received so \$380 due for catering					

<b>TAX SUMMARY</b>	<b>Subtotal</b>
	<b>Tax</b>
	<b>Total</b>

<b>PAYMENT INSTRUCTIONS</b>
Bank: AMP Bank
BSB: 939-200
Account No.: 6535-13498
Account Name: P.Dwyer T/as Ozcat
Ref: Invoice Number

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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Invoice resent on 11th April 2022 to include catering					

<b>TAX SUMMARY</b> GST 209.09;	<b>Subtotal</b>	\$2,090.91
	<b>Tax</b>	\$209.09
	<b>Total</b>	\$2,300.00

**PAYMENT INSTRUCTIONS**

Bank:	AMP Bank
BSB:	939-200
Account No.:	6535-13498
Account Name:	P.Dwyer T/as Ozcat
Ref:	Invoice Number