

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

24/04/2022

INVOICE NO

220424AH

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 - 12.00pm to 4.00pm on 24th April 2022 - Ref-34762 Lea	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 - Rose Bay Wooden wharf next to pontoon for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-436.36	GST	-43.64	-436.36
Amended invoice sent on 11th April 2022 to include catering below					
Agent Food Charges Hestia - Ozcat BBQ 6 - BBQ Menu 6 \$55 per person Salmon Minute steak Organic sausage Sourdough rolls	25	50.00	GST	125.00	1,250.00
All BBQ options include browned onions, condiments, garden salad and bread rolls Agent Food Charges Hestia - Sushi Platter at \$105 incl GST	1	95.45	GST	9.55	95.45

TAX SUMMARY

Subtotal

Tax

Total

PAYMENT INSTRUCTIONS

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
Agent Food Charges Hestia - Fruit Platter at \$50 incl GST	1	45.45	GST	4.55	45.45
Agent Food Charges Hestia - Seafood Platter \$280 Incl GST	1	254.5454	GST	25.45	254.55
Agent Commission Hestia at 20% - On catering	1	-329.09	GST	-32.91	-329.09
Agent Ice Hestia @ \$6 Per Bag	2	5.45455	GST	1.09	10.91

TAX SUMMARY

GST 307.27;

Subtotal

\$3,072.73

Tax

\$307.27

Total

\$3,380.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

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