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	INVOICE NO
23/04/2022	220423AH

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 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
EXTRA FOOD					
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

Invoice resent on 11th April 2022 to include catering

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

Ozcat

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DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Additional Dan Murphys Collection, Pick up and Put away - Invoice amended 22nd April 2022					
Agent Beverage Hestia - Dan Murphy's collection , pick up and put away fee ($228.51)	1	207.74	GST	20.77	207.74
Agent Commission Hestia at 20%	1	-41.55	GST	-4.16	-41.55

TAX SUMMARY
GST 225.70;

Subtotal	$2,257.10
Tax	$225.70
Total	$2,482.80

PAYMENT INSTRUCTIONS

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