

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 Other Hestia - Rebooking Fee as agreed	1	181.8181	GST	18.18	181.82
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					
On 7th May 2022 client cancelled charter and left owing \$1320					
Agent Charter Fee - Hestia - Balance written off	5	-318.1818	GST	-159.09	-1,590.91
Agent Commission Hestia at 20%	1	-218.1818	GST	-21.82	-218.18

TAX SUMMARY

GST 87.27;

Subtotal

\$872.73

Tax

\$87.27

Total

\$960.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number