

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

16/10/2022

INVOICE NO

221016AH

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 5.00pm on 16th October 2022 - Ref-34376 Matthew	4	545.4545	GST	218.18	2,181.82
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - Aquarium wharf for Pick up & Watsons Bay wharf for Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-472.7272	GST	-47.27	-472.73

TAX SUMMARY

GST 189.09;

Subtotal

\$1,890.91

Tax

\$189.09

Total

\$2,080.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number