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
10/12/2022	221210AH

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS
7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Chart Fee Hestia $650/Hr - 1.00pm to 5.00pm on 10th December 2022 - Ref-38605 Rebecca	4	590.909	GST	236.36	2,363.64
Agent BYO Fee Hestia @ $100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - Aquarium Wharf for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-509.09	GST	-50.91	-509.09
Additional Invoicing on 17th November 2022					
Agent Food Charges Hestia - BBQ Menu $25 Incl GST	19	22.72727	GST	43.18	431.82
Agent Food Charges Hestia - Cheese Platter @ $50 Incl GST	1	45.45454	GST	4.55	45.45
Agent Other Hestia - Lily pad hire	1	45.45454	GST	4.55	45.45
Agent Commission Hestia at 20% on extras	1	-104.5454	GST	-10.45	-104.55
Agent Ice Hestia @ $6 Per Bag	4	5.45455	GST	2.18	21.82

TAX SUMMARY
GST 247.64;

Subtotal	$2,476.36
Tax	$247.64
Total	$2,724.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number