

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

29/12/2022

INVOICE NO

221229AH

Tel: 0400-223-223

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 29th December 2022 - Ref- 40597 Krystal	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 - King St #9 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Other Hestia - Lily Pad Hire	1	45.4545	GST	4.55	45.45
Agent Commission Hestia at 20%	1	-518.1818	GST	-51.82	-518.18
Agent Ice Hestia @ \$6 Per Bag	3	5.45455	GST	1.64	16.36

TAX SUMMARY

GST 208.91;

Subtotal

\$2,089.09

Tax

\$208.91

Total

\$2,298.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number