

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

7/01/2023

INVOICE NO

230107AH

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 - 12.00pm to 4.00pm on 7th January 2023 - Ref- 40425 Izabella	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 Other Hestia - Lily Pad Hire	1	45.4545	GST	4.55	45.45
Agent Commission Hestia at 20%	1	-518.18181	GST	-51.82	-518.18

TAX SUMMARY

GST 207.27;

Subtotal

\$2,072.73

Tax

\$207.27

Total

\$2,280.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number