

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

23/12/2022

INVOICE NO

221223AH

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 - 11.00am to 4.00pm on 23rd December 2022 - Ref-41180 Rojal	5	590.909	GST	295.45	2,954.55
Agent BYO Fee Hestia @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Hestia - Birkenhead Old Ferry Wharf for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-627.2727	GST	-62.73	-627.27
Agent Ice Hestia @ \$6 Per Bag	4	5.45455	GST	2.18	21.82

TAX SUMMARY

GST 253.08;

Subtotal

\$2,530.92

Tax

\$253.08

Total

\$2,784.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number