

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN	94 870 014 870
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DATE	INVOICE NO
15/01/2023	230115AH

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 \$600/Hr - 2.00pm to 6.00pm on 15th January 2023 - Ref-41702 George	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 - Double Bay Wharf for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Hestia at 20%	1	-472.7272	GST	-47.27	-472.73
Agent Ice Hestia @ \$6 Per Bag	8	5.45455	GST	4.36	43.64
Replaces previous invoice as wrong invoice number					

TAX SUMMARY GST 193.45;	Subtotal	\$1,934.55
	Tax	\$193.45
	Total	\$2,128.00

PAYMENT INSTRUCTIONS

Bank:	AMP Bank
BSB:	939-200
Account No.:	6535-13498
Account Name:	P.Dwyer T/as Ozcat
Ref:	Invoice Number