

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

16/01/2023

INVOICE NO

230116AH

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 - 12.00pm to 4.00pm on 16th January 2023 - Ref -41688 Luojin	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 - King St #6 Booked 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	1	5.45455	GST	0.55	5.45

TAX SUMMARY

GST 189.64;

Subtotal

\$1,896.36

Tax

\$189.64

Total

\$2,086.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number