

Patrick Dwyer Trading as Ozcat

20 Milray Ave
Wollstonecraft
NSW 2065



Tax Invoice

ABN

94 870 014 870

DATE

25/02/2023

INVOICE NO

230225AH

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 25th February 2023 - Ref-42182 Richard	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 - Woolloomooloo 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 Other Hestia - Hire of Lily pad	1	45.4545	GST	4.55	45.45
Agent Commission Hestia at 20%	1	-9.0909	GST	-0.91	-9.09
Adjusted invoice on 24th Feb 2023 for late booking of lily pad					

TAX SUMMARY

GST 192.73;

Subtotal

\$1,927.27

Tax

\$192.73

Total

\$2,120.00

PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number