

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088

Tel: 0400-223-223



Tax Invoice

ABN

94 870 014 870

DATE

21/04/2018

INVOICE NO

180421AV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 1.00pm to 5.00pm on 21st April 2018 - Ref-15628 Sandy	4	545.4545	GST	218.18	2,181.82
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent Wharf Fees Varuna - King St #8 Booked for Pick up & King St #7 for Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna - On Charter Fee at 17.5%	4	-95.4545	GST	-38.18	-381.82
Agent Commission Varuna - On BYO Fee at 17.5%	1	-15.909	GST	-1.59	-15.91
Note: No extra charge for greater than 33 pax					

TAX SUMMARY

GST 196.59;

Subtotal

\$1,965.91

Tax

\$196.59

Total

\$2,162.50

PAYMENT INSTRUCTIONS

Bank: ANZ

BSB: 012-361

Account No.: 4575-41472

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number