

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

8/12/2018

INVOICE NO

181208AV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 1-5pm on 8th Dec - Ref: Thanh Tuyen Nguyen-16159	4	590.909	GST	236.36	2,363.64
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent BYO Fee Varuna for over 31 guests	1	227.2727	GST	22.73	227.27
Agent Wharf Fees Varuna - King St #8 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna - On Charter Fee at 17.5%	4	-103.409	GST	-41.36	-413.64
Agent Commission Varuna - On BYO Fee at 17.5%	1	-15.909	GST	-1.59	-15.91

TAX SUMMARY

GST 234.32;

Subtotal

\$2,343.18

Tax

\$234.32

Total

\$2,577.50

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number