

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

11/01/2019

INVOICE NO

190111EV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 5.30pm to 8.30pm (But charge for 4 hours) on 11th Jan 2018 - Ref-16625 Kristen	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 #7 Booked for Pick up at 5.30pm and Drop off at 8.30pm	2	45.45455	GST	9.09	90.91
Agent Commission Varuna - 17.5% On everything	1	-413.6363	GST	-41.36	-413.64

TAX SUMMARY

GST 195.00;

Subtotal

\$1,950.00

Tax

\$195.00

Total

\$2,145.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number