

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

20/10/2018

INVOICE NO

181020AV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 12.00pm to 4.00pm on 20th Oct 2018 - Ref 16546 James	4	500.00	GST	200.00	2,000.00
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent Wharf Fees Varuna - Rose Bay Pontoon for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Food Charges Varuna:-	1	213.6363	GST	21.36	213.64
Food Order 1 x Sushi Platter \$105 1 x Meat Wrap platter \$80 1 x Fruit Platter \$50 - Total \$235 Incl GST1					
Agent Commission Varuna - 17.5% on Charter, BYO & Wharf Fees	1	-381.8181	GST	-38.18	-381.82

TAX SUMMARY

GST 201.36;

Subtotal

\$2,013.64

Tax

\$201.36

Total

\$2,215.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number