

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

23/12/2018

INVOICE NO

181223AV

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 23rd December 2018 - Ref-16131 Yvette	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 & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna - 17.5% On everything	1	-413.6363	GST	-41.36	-413.64
Additional invoicing on the day for hire of lily pad					
Agent Other Varuna - Hire of lily pad at \$100 incl GST	1	90.909	GST	9.09	90.91
Agent Commission Varuna	1	-15.909	GST	-1.59	-15.91

TAX SUMMARY

GST 202.50;

Subtotal

\$2,025.00

Tax

\$202.50

Total

\$2,227.50

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number