

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

23/02/2019

INVOICE NO

190223EV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 5.45pm to 8.45pm on 23rd February 2019 - Ref-17562 - Chloe	3	500.00	GST	150.00	1,500.00
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent Wharf Fees Varuna - King St #9 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 17.5%	1	-294.31818	GST	-29.43	-294.32

TAX SUMMARY

GST 138.75;

Subtotal

\$1,387.50

Tax

\$138.75

Total

\$1,526.25

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number