

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade  
Balmoral Beach  
NSW 2088



# Tax Invoice

ABN

94 870 014 870

DATE

11/01/2019

INVOICE NO

190111EV

Tel: 0400-223-223

## 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	590.909	GST	236.36	2,363.64
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	-445.4545	GST	-44.55	-445.45
Amended invoice sent 7th Jan 2019 due to extra guests					

## TAX SUMMARY

GST 209.99;

**Subtotal**

\$2,100.01

**Tax**

\$209.99

**Total**

\$2,310.00

## PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number