

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

2/02/2019

INVOICE NO

190202AV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 1.15pm to 5.15pm on 2nd February 2019 - Ref 17293 - Chrissie	4	590.90909	GST	236.36	2,363.64
Agent BYO Fee Varuna @ \$100	1	90.90909	GST	9.09	90.91
Agent Wharf Fees Varuna - Watsons Bay Wharf for Pick up & Drop off	2	45.45454	GST	9.09	90.91
Agent Commission Varuna @ 17.5%	1	-445.4545	GST	-44.55	-445.45
Reinvoiced 2nd Feb for lily pad hire agreed to by client					
Agent Other Varuna - Lily pad hire - Ref 17293 - Chrissie	1	90.909	GST	9.09	90.91
Agent Commission Varuna at 17.5%	1	-15.909	GST	-1.59	-15.91

TAX SUMMARY

GST 217.49;

Subtotal

\$2,175.01

Tax

\$217.49

Total

\$2,392.50

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number