

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

9/03/2019

INVOICE NO

190309EV

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 - 4.00pm to 8.00pm on 9th March 2019 - Ref 18004 - Daniel Bosnja	4	500.00	GST	200.00	2,000.00
Agent BYO Fee Varuna @ \$100 - Waived	0	90.909	GST	0.00	0.00
Agent Wharf Fees Varuna - Double Bay Wharf for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 17.5%	1	-365.909	GST	-36.59	-365.91

TAX SUMMARY

GST 172.50;

Subtotal

\$1,725.00

Tax

\$172.50

Total

\$1,897.50

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number