

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

10/02/2019

INVOICE NO

190210AV

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 - 12.00pm to 4.00pm on 10th February 2019 - Ref-17534 Anthony (Over 30 pax rate)	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 - Woolloomooloo Wharf (Southern end of wharf) for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 17.5%	1	-445.4545	GST	-44.55	-445.45
ADDITIONAL INVOICING ON THE DAY OF CHARTER					
Agent Other Varuna - Lilypad hire agreed to client on the day at \$100 Incl GST	1	90.909	GST	9.09	90.91
Agent Commission Varuna - 17.5% on Lilypad hire	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