

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

23/03/2019

INVOICE NO

190323AV

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 - 12.15pm to 4.15pm on 23rd March - Ref-18176 - Rebecca (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 - King St #9 Booked 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 |
| Agent Other Varuna - Lily Pad hire at reduced rate of \$80 Incl GST | 1 | 72.7272 | GST | 7.27 | 72.73 |
| Agent Commission Varuna at 17.5% | 1 | -12.7272 | GST | -1.27 | -12.73 |
| Additional charge for lily pad hire as agreed with client | | | | | |

TAX SUMMARY

GST 215.99;

Subtotal

\$2,160.01

Tax

\$215.99

Total

\$2,376.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number