

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

23/02/2019

INVOICE NO

190223AV

INVOICE TO

Boat Hire Sydney
Att'n Doug Hazell

TERMS

7

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
Agent Charter Fee - Varuna - 12.45pm to 4.45pm on 23rd February 2019 - Ref-17872 Calley (30 pax rate)	4	500.00	GST	200.00	2,000.00
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent Wharf Fees Varuna - Casino Wharf	2	45.45455	GST	9.09	90.91
Booked for Pick up & Drop off					
Agent Commission Varuna at 17.5%	1	-381.8181	GST	-38.18	-381.82

TAX SUMMARY

GST 180.00;

Subtotal

\$1,800.00

Tax

\$180.00

Total

\$1,980.00

PAYMENT INSTRUCTIONS

Bank: NAB

BSB: 082-212

Account No.: 78-438-8786

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number