

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

22/02/2020

INVOICE NO

200222EV

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 - 3.00pm to 7.00pm on 22nd February 2020 - Ref-19507 Alice (40 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 #6 Booked for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Food Charges Varuna:- 2 x cheese platters @ \$50 each 2 x Fruit Platters @ \$50 each 1 x Bread & Dips Platter @ \$55	1	231.8181	GST	23.18	231.82
TOTAL \$255 Incl GST					
Agent Commission Varuna at 20%	1	-555.4545	GST	-55.55	-555.45

TAX SUMMARY

GST 222.17;

Subtotal

\$2,221.83

Tax

\$222.17

Total

\$2,444.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number