

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

23/11/2019

INVOICE NO

191123AV

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 - 1.00pm to 5.00pm on 23rd November 2019 - Ref-18889 Andrea	4	590.90909	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 Other Varuna - Lily Pad use during charter	1	90.909	GST	9.09	90.91
Agent Commission Varuna at 20%	1	-527.2727	GST	-52.73	-527.27
Invoice amended 8th Nov 2019 to add Lily pad hire					

TAX SUMMARY

GST 210.90;

Subtotal

\$2,109.10

Tax

\$210.90

Total

\$2,320.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number