

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 - 11.00am to 3.00pm on 23rd November 2019 - Ref-18889 Andrea	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 - King St #9 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	-454.5454	GST	-45.45	-454.55
Invoice amended 8th Nov 2019 to add Lily pad hire					
Invoice amended 22nd Nov 2019 to change wharves due to change in charter time					
Invoice amended 22nd Nov 2019 to change passenger numbers to less than 30 rate					

TAX SUMMARY

GST 181.82;

Subtotal

\$1,818.18

Tax

\$181.82

Total

\$2,000.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number