

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade  
Balmoral Beach  
NSW 2088



# Tax Invoice

ABN

94 870 014 870

DATE

11/01/2020

INVOICE NO

200111AV

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 - 12.00pm to 4.00pm on 11th January 2020 - Ref-19823 Mikael          | 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 - Yarranabbe Pontoon for Pick up & Watsons Bay Ferry wharf for Drop off | 2   | 45.45455  | GST | 9.09    | 90.91    |
| Agent Commission Varuna at 20%                                                                  | 1   | -436.3636 | GST | -43.64  | -436.36  |

## TAX SUMMARY

GST 174.54;

**Subtotal**

\$1,745.46

**Tax**

\$174.54

**Total**

\$1,920.00

## PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number