

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

1/01/2020

INVOICE NO

200101AV

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 5.00pm on 1st January 2020 - Ref-20051 - George	5	627.2727	GST	313.64	3,136.36
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent Wharf Fees Varuna - Woolloomooloo Wharf for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 20% on \$3650	1	-663.6363	GST	-66.36	-663.64
Agent Ice Varuna @ \$6 Per Bag AT COST	6	5.45455	GST	3.27	32.73

TAX SUMMARY

GST 268.73;

Subtotal

\$2,687.27

Tax

\$268.73

Total

\$2,956.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number