

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

21/12/2019

INVOICE NO

191221AV

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 5.00pm on 21st December 2019 - Ref-19649 Hayley (40 pax rate)	4	590.909	GST	236.36	2,363.64
Agent Charter Fee - Varuna - Extra Hour at \$500 Incl GST	1	454.5454	GST	45.45	454.55
Agent BYO Fee Varuna @ \$100	1	90.909	GST	9.09	90.91
Agent Other Varuna - Complementary Use of Lily Pad (normally \$100)	1	0.00	GST	0.00	0.00
Agent Wharf Fees Varuna - Mosman Bay Ferry Wharf for Pick up & Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 20%	1	-600.00	GST	-60.00	-600.00
Amended Invoice 17th December for increase in hours from 4 to 5 hours with a charter start time of 12 noon. Amended Invoice 17th December for reduction in rate for extra hour					

TAX SUMMARY

GST 239.99;

Subtotal

\$2,400.01

Tax

\$239.99

Total

\$2,640.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number