

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

22/02/2020

INVOICE NO

200222EV

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 - 3.00pm to 7.00pm on 22nd February 2020 - Ref-19507 Alice (40 pax rate) | 4 | 590.909 | 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 Food Charges Varuna:- 2 x cheese platters @ \$50 each 2 x Fruit Platters @ \$50 each 1 x Bread & Dips Platter @ \$55 TOTAL \$255 Incl GST | 1 | 231.8181 | GST | 23.18 | 231.82 |
| Agent Ice Varuna @ \$6 Per Bag | 6 | 5.45455 | GST | 3.27 | 32.73 |
| Agent Commission Varuna at 20% (excluding ice charge) | 1 | -555.4545 | GST | -55.55 | -555.45 |
| Revised invoice for ice 28th Jan 2020 | | | | | |

TAX SUMMARY

GST 225.44;

Subtotal

\$2,254.56

Tax

\$225.44

Total

\$2,480.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number