

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade
Balmoral Beach
NSW 2088



Tax Invoice

ABN

94 870 014 870

DATE

28/02/2020

INVOICE NO

200228EV

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 - 5.00pm to 9.00pm on 7th February 2020 - Ref-20003 - Melissa (Rescheduled to 28th February 2020 - 5.00pm to 9.00pm)	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 #6 Booked for Pick up & Drop off - Paid for but forgone due to postponement of charter	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 20% on \$2400	1	-436.3636	GST	-43.64	-436.36
Agent Ice Varuna @ \$6 Per Bag AT COST	5	5.45455	GST	2.73	27.27
Agent Wharf Fees Varuna - King St #9 Booked for Pick up & King St #7 for Drop off	2	45.45455	GST	9.09	90.91
Agent Commission Varuna at 20% on additional wharf fees	2	-9.0909	GST	-1.82	-18.18
Invoice # 200207EV replaced with new invoice # 200228EV due to postponement					

TAX SUMMARY

GST 184.54;

Subtotal

\$1,845.46

Tax

\$184.54

Total

\$2,030.00

PAYMENT INSTRUCTIONS

Bank: UBank

BSB: 083-545

Account No.: 606-356-368

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number