Wavelength Harbour Cruises Pty Ltd

+61 425320261 bookings@wavelengthharbourcruises.com.au ABN 93653906784



Tax Invoice

INVOICE TO Boat Hire Sydney Ref 30532 Susanna 17/12/2021 ABN 39 071 646 859				INVOICE DATE TERMS DUE DATE	1003 24/10/2021 Due on receipt 24/10/2021
DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00
	BYO & Cleaning Services	GST	1	150.00	150.00
	Wharf Fees	GST	1	100.00	100.00
	Agent Commission 20%	GST	1	-430.00	-430.00

Only one invoice will be sent Deposit 50% due now to hold dates No refunds if cancelled 3 weeks before charter date.

INCLUDES GST TOTAL	156.37
TOTAL	1,720.00

BALANCE DUE

A\$1,720.00

Account Name: Wavelength Harbour Cruises Pty Ltd BSB: 012 241 Account Number: 154602856

Please email remittance to wavelengthhc@gmail.com using invoice number as reference.