

## Wavelength Harbour Cruises Pty Ltd

+61 425320261

bookings@wavelengthharbourcruises.com.au

ABN 93653906784



### Tax Invoice

#### INVOICE TO

Boat Hire Sydney

29961

Sophie

19/12/2021

ABN 39 071 646 859

#### INVOICE

DATE

TERMS

DUE DATE

1005

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
	Wharf Fees	GST	1	100.00	100.00
	BYO & Cleaning Services	GST	1	150.00	150.00
	Agent Commission 20%	GST	1	-430.00	-430.00

Only one invoice sent, 50% deposit required on due date on invoice.

Balance due a week before the cruise date.

Refund accepted 3 weeks prior to cruises date only !

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](mailto:wavelengthhc@gmail.com) using invoice number as reference.