

Wavelength Harbour Cruises Pty Ltd

+61 425320261
sgcja@icloud.com
ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney
amended invoice from previous sent
29961
Sophie
19/12/2021
ABN 39 071 646 859

INVOICE

1005
DATE 24/10/2021
TERMS Due on receipt
DUE DATE 24/10/2021

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Skipper and Charterboat Services Per Hour	GST	4	450.00	1,800.00
	Wharf Fees	GST	1	100.00	100.00
	BYO & Cleaning Services	GST	1	150.00	150.00
	Agent Commission 20%	GST	1	-410.00	-410.00

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	149.10
TOTAL	1,640.00
PAYMENT	800.00

BALANCE DUE **A\$840.00**

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.