

Wavelength Harbour Cruises Pty Ltd

+61 425320261  
sgcja@icloud.com  
ABN 93653906784



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
Ref 32845  
3/1/22  
ABN 39 071 646 859

INVOICE 1032  
DATE 22/12/2021  
TERMS Due on receipt  
DUE DATE 22/12/2021

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00
	BYO & Cleaning Services	GST	1	100.00	100.00
	Wharf Fees	GST	1	100.00	100.00
	Public Holiday Surcharge 20%	GST	1	420.00	420.00
	Agent Commission 20%	GST	1	-504.00	-504.00

Only one invoice sent.  
ref 32845  
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	183.27
TOTAL	2,016.00
BALANCE DUE	<b>A\$2,016.00</b>

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.