

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
32929 ref
ABN 39 071 646 859

INVOICE 1030
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	200.00	200.00
	Wharf Fees	GST	1	100.00	100.00
	Agent Commission 20%	GST	1	-440.00	-440.00
	Catering per person	GST	20	25.00	500.00
	Discount	GST	1	-200.00	-200.00

Ref 32929
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	187.27
TOTAL	2,060.00
BALANCE DUE	A\$2,060.00

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.