

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO	INVOICE	1046
Boat Hire Sydney	DATE	07/01/2022
Ref 30265	TERMS	Due on receipt
ABN 39 071 646 859	DUE DATE	07/01/2022

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	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
05/02/2022	Skipper and Charterboat Services Per Hour	GST	5	475.00	2,375.00

Only one invoice sent. Ref 30265 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	199.55
	TOTAL	2,195.00
	PAYMENT	800.00
	BALANCE DUE	<b>A\$1,395.00</b>

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.