

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Damages incurred
bond recovery
Ref 32844 Caitlin
ABN 39 071 646 859

INVOICE 1055
DATE 01/03/2022
TERMS Due on receipt
DUE DATE 01/03/2022

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
19/02/2022	Recovery of Bond for damages to Net and front pole Port side.	GST	1	300.00	300.00
19/02/2022	Recovery of Bond for continuous ignoring request to NOT smoke/vape	GST	1	300.00	300.00

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	54.54
TOTAL	600.00
BALANCE DUE	A\$600.00

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.