

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
39788 Pippa
1/12/22
12-5pm
KSW
Nicole
ABN 39 071 646 859

INVOICE 1065
DATE 11/11/2022
TERMS Due on receipt
DUE DATE 11/11/2022

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	BYO & Cleaning Services	GST	1	200.00	200.00
	Wharf Fees	GST	1	100.00	100.00
	Agent Commission 20%	GST	1	-510.00	-510.00
01/12/2022	Skipper and Charterboat Services Per Hour	GST	5	450.00	2,250.00

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 !
39788 Pippa
1/12/22
12-5pm
KSW
Nicole

INCLUDES GST TOTAL	185.46
TOTAL	2,040.00
BALANCE DUE	A\$2,040.00

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.