

Wavelength Harbour Cruises Pty Ltd

+61 425320261

bookings@wavelengthharbourcruises.com.au

ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

REF 40475 - 9/12/22

Thomas 1-5pm Campbells Cove

ABN 39 071 646 859

INVOICE

DATE

TERMS

DUE DATE

1073

30/11/2022

Due on receipt

30/11/2022

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	-420.00	-420.00
09/12/2022	Skipper and Charterboat Services Per Hour	GST	4	450.00	1,800.00

Only one invoice sent.

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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

152.73

TOTAL

1,680.00

BALANCE DUE

A\$1,680.00

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.