

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO	INVOICE	1076
Boat Hire Sydney	DATE	04/12/2022
REF 40241- Aydan	TERMS	Due on receipt
18/12/22	DUE DATE	04/12/2022
1-5PMPUDO Towns place east		
ABN 39 071 646 859		

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	-440.00	-440.00
18/12/2022	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

Only one invoice sent. REF 40241- Aydan 18/12/22 1-5PMPUDO Towns place east 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	160.00
	TOTAL	1,760.00
	BALANCE DUE	A\$1,760.00

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.