

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
ABN 39 071 646 859

INVOICE 1081
DATE 30/12/2022
TERMS Due on receipt
DUE DATE 30/12/2022

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Skipper and Charterboat Services Per Hour	GST free	4	450.00	1,800.00
	Wharf Fees	GST free	1	100.00	100.00
	BYO & Cleaning Services	GST free	1	200.00	200.00
	Public Holiday Surcharge 25%	GST free	1	525.00	525.00
	Agent Commission 20%	GST free	1	-525.00	-525.00

Only one invoice sent.

02-01-2023@1pm to 5pm - Ref Celine-41455

50% deposit required on due date on invoice.
Please pay as soon as possible

SUBTOTAL	2,100.00
GST TOTAL	0.00
TOTAL	2,100.00
BALANCE DUE	A\$2,100.00

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.