

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Ref 41389
pudo KSW 3 north
12.15-16.15
Omta
ABN 39 071 646 859

INVOICE 1084
DATE 06/01/2023
TERMS Due on receipt
DUE DATE 06/01/2023

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
22/01/2023	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

Only one invoice sent.
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Omta
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.