

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
11-02-2023@1-5pm - Ref Drew Daniel Abela-41745
ABN 39 071 646 859

INVOICE 1087
DATE 23/01/2023
TERMS Due on receipt
DUE DATE 23/01/2023

| 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 | -460.00 | -460.00 |
| 11/02/2023 | Skipper and Charterboat Services Per Hour | GST | 4 | 500.00 | 2,000.00 |

Only one invoice sent.
11-02-2023@1-5pm - Ref Drew Daniel Abela-41745
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 | 167.27 |
| TOTAL | 1,840.00 |
| BALANCE DUE | A\$1,840.00 |

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.