

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
Ref 41743  
Kristy  
4/3/23  
3-9pm  
ABN 39 071 646 859

INVOICE 1089  
DATE 02/02/2023  
TERMS Due on receipt  
DUE DATE 02/02/2023

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	-660.00	-660.00
04/03/2023	Skipper and Charterboat Services Per Hour	GST	6	500.00	3,000.00

Only one invoice sent.  
Ref 41743  
Kristy  
4/3/23  
3-9pm  
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	240.00
TOTAL	2,640.00
BALANCE DUE	<b>A\$2,640.00</b>

Account Name: Wavelength Harbour Cruises Pty Ltd  
BSB: 012 241  
Account Number: 154602856

Please email remittance to [wavelengthhc@gmail.com](mailto:wavelengthhc@gmail.com) using invoice number as reference.