

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
26-02-2023@2pm-5pm - Ref Tommy-43146
ABN 39 071 646 859

INVOICE
DATE
TERMS
DUE DATE

1094
24/02/2023
Due on receipt
24/02/2023

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	-360.00	-360.00
26/02/2023	Skipper and Charterboat Services Per Hour	GST	3	500.00	1,500.00

Only one invoice sent.
26-02-2023@2pm-5pm - Ref Tommy-43146
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
TOTAL
BALANCE DUE

130.90
1,440.00
A\$1,440.00

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.