

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Ref 42408
Amanda Robeiro
18/3/23
PUDO towns place west 1.05-5.05pm
ABN 39 071 646 859

INVOICE 1093
DATE 11/02/2023
TERMS Due on receipt
DUE DATE 11/02/2023

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	-460.00	-460.00
18/03/2023	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

Only one invoice sent.
Ref 42408
Amanda Robeiro
18/3/23
PUDO towns place west 1.05-5.05pm
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.