

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
27-08-2023@5-9pm - Ref Mirna-44832  
ABN 39 071 646 859

INVOICE 1106  
DATE 23/06/2023  
TERMS Due on receipt  
DUE DATE 23/06/2023

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
27/08/2023	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

Ref Mirna-44832  
Only one invoice sent.  
50% deposit required on due date on invoice.  
Balance due a week before the cruise date.

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](mailto:wavelengthhc@gmail.com) using invoice number as reference.