

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Kiah ref 45880
28/10/2312.30-4.30
ABN 39 071 646 859

INVOICE 1121
DATE 08/09/2023
TERMS Due on receipt
DUE DATE 08/09/2023

| DATE | DESCRIPTION | GST | QTY | RATE | AMOUNT |
|------------|-------------------------------------------|-----|-----|---------|----------|
| | BYO & Cleaning Services | GST | 1 | 150.00 | 150.00 |
| | Wharf Fees | GST | 1 | 100.00 | 100.00 |
| | Agent Commission 20% | GST | 1 | -410.00 | -410.00 |
| 28/10/2023 | Skipper and Charterboat Services Per Hour | GST | 4 | 450.00 | 1,800.00 |

Only one invoice sent.
50% deposit required on due date on invoice.
Balance due a week before the cruise date.
Kiah ref 45880
28/10/2312.30-4.30

| | |
|--------------------|--------------------|
| INCLUDES GST TOTAL | 149.10 |
| TOTAL | 1,640.00 |
| BALANCE DUE | A\$1,640.00 |

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.