

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO
Boat Hire Sydney
Confirmed 43796 Campbells Cove PUDO David 0438 175510
14th,21st,28th October - 4th November 9-11am
ABN 39 071 646 859

INVOICE 1124
DATE 18/09/2023
TERMS Due on receipt
DUE DATE 18/09/2023

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Skipper and Charterboat Services Per Hour	GST	1	3,800.00	3,800.00

Commission already taken on these cruise speak to Pippa if need be.
Only one invoice sent.
Balance due a week before the cruise date.
Confirmed 43796 Campbells Cove PUDO David 0438 175510
14th,21st,28th October - 4th November 9-11am

INCLUDES GST TOTAL	345.45
TOTAL	3,800.00
BALANCE DUE	A\$3,800.00

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.