

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Ref 47135
30/9/23 - 12.30-4.30
PUDO Rose bay
Georgina 0426259063
ABN 39 071 646 859

INVOICE 1127
DATE 25/09/2023
TERMS Due on receipt
DUE DATE 25/09/2023

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
30/09/2023	Skipper and Charterboat Services Per Hour	GST	4	450.00	1,800.00

Ref 47135
30/9/23 - 12.30-4.30
PUDO Rose bay
Georgina 0426259063
Only one invoice sent.
50% deposit required on due date on invoice.
Balance due a week before the cruise date.

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.