

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO		INVOICE	1128
Boat Hire Sydney.	25-11-2023@12noon - 4pm - Ref Jana-46223 - 0295322900 - Jana	DATE	04/10/2023
ABN 39 071 646 859		TERMS	Due on receipt
		DUE DATE	04/10/2023

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	-450.00	-450.00
25/11/2023	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

25-11-2023@12noon - 4pm - Ref Jana-46223 - 0295322900 - Jana	INCLUDES GST TOTAL	163.64
Only one invoice sent.	TOTAL	1,800.00
50% deposit required on due date on invoice.		
Balance due a week before the cruise date.	BALANCE DUE	A\$1,800.00

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.