

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
04-11-2023@3PM-7PM changed to 1:30PM-5:30PM - Ref Freya-47403
ABN 39 071 646 859

INVOICE 1130
DATE 10/10/2023
TERMS Due on receipt
DUE DATE 10/10/2023

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
04/11/2023	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

Only one invoice sent.
50% deposit required on due date on invoice.
Balance due a week before the cruise date.
04-11-2023@3PM-7PM changed to 1:30PM-5:30PM - Ref Freya-47403

INCLUDES GST TOTAL	163.64
TOTAL	1,800.00

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.