Wavelength Harbour Cruises Pty Ltd

+61 425320261

bookings@wavelengthharbourcruises.com.au ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

21-10-2023@1:30pm - Ref Alicia-47467

ABN 39 071 646 859

INVOICE DATE

DUE DATE

1133

22/10/2023 TERMS

Due on receipt 22/10/2023

| AMOUNT | RATE | QTY | GST | DESCRIPTION | DATE | |
|-----------|--------------------|-------|--|-------------|------------|--|
| 100.00 | 100.00 | 1 | GST | Wharf Fees | 21/10/2023 | |
| 9.09 | INCLUDES GST TOTAL | | extra fee charged for changing wharf PUDO under 48hours prior to cruise. | | | |
| 100.00 | | TOTAL | | | | |
| A\$100.00 | BALANCE DUE | | | | | |

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.