

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO
Boat Hire Sydney
18-11-2023@11:30am - Ref Lily Chester-47813
ABN 39 071 646 859

INVOICE 1134
DATE 27/10/2023
TERMS Due on receipt
DUE DATE 27/10/2023

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
18/11/2023	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

Only one invoice sent.
18-11-2023@11:30am - Ref Lily Chester-47813
50% deposit required on due date on invoice.
Balance due a week before the cruise date.

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.