

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
08-12-2023
Booked 11.30-330 Campbells Cove needs to ne confirmed with client - Ref Gregory-47775
ABN 39 071 646 859

INVOICE 1136
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	-430.00	-430.00
08/12/2023	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

Only one invoice sent.
08-12-2023
Booked 11.30-330 Campbells Cove needs to ne confirmed with client - Ref Gregory-47775
50% deposit required on due date on invoice.
Balance due a week before the cruise date.

INCLUDES GST TOTAL	156.37
TOTAL	1,720.00
BALANCE DUE	A\$1,720.00

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.