

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
01-01-2024@1-5pm - Ref Luke McKeever-49002
PUDO KSW 3 NORTH
1.15PM
ABN 39 071 646 859

INVOICE 1151
DATE 29/11/2023
TERMS Due on receipt
DUE DATE 29/11/2023

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	-490.00	-490.00
01/01/2024	Skipper and Charterboat Services Per Hour	GST	4	550.00	2,200.00

01-01-2024@1-5pm - Ref Luke McKeever-49002
PUDO KSW 3 NORTH
1.15PM
Only one invoice sent.
50% deposit required on due date on invoice.
Balance due a week before the cruise date.

INCLUDES GST TOTAL	178.18
TOTAL	1,960.00
BALANCE DUE	A\$1,960.00

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.