

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

13-01-2024@5.30-9.30pm - Ref Emily-49528

PUDO Rose bay

(originally KSW but customer changed)

ABN 39 071 646 859

INVOICE 1164

DATE 28/12/2023

TERMS Due on receipt

DUE DATE 28/12/2023

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
13/01/2024	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

13-01-2024@5.30-9.30pm - Ref Emily-49528	INCLUDES GST TOTAL	163.64
PUDO Rose bay	TOTAL	1,800.00
(originally KSW but customer changed)		
Only one invoice sent.		
50% deposit required on due date on invoice.		
Balance due a week before the cruise date.	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.