

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
10/02/2024 @12.30pm - 4.30pm Julia - 0426980668 Ref-49691  
ABN 39 071 646 859

INVOICE 1168  
DATE 16/01/2024  
TERMS Due on receipt  
DUE DATE 16/01/2024

| 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  |
| 10/02/2024 | Skipper and Charterboat Services Per Hour | GST | 4   | 500.00  | 2,000.00 |

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Only one invoice sent.  
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](mailto:wavelengthhc@gmail.com) using invoice number as reference.