

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

REF 51392

postponed cruise from 10/2/24

now 10/3/24 2pm-6pm

PUDO rose bay

ABN 39 071 646 859

INVOICE 1176

DATE 26/02/2024

TERMS Due on receipt

DUE DATE 26/02/2024

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
10/03/2024	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

Only one invoice sent.

REF 51392

postponed cruise from 10/2/24

now 10/3/24 2pm-6pm

PUDO rose bay

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.