

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
David Eggers Ref 52975  
12.30-3.330  
PUDO Marina Rushcutter Bay  
ABN 39 071 646 859

INVOICE 1183  
DATE 13/04/2024  
TERMS Due on receipt  
DUE DATE 13/04/2024

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Skipper and Charterboat Services Per Hour	GST	3	400.00	1,200.00
	BYO & Cleaning Services	GST	1	150.00	150.00
	Wharf Fees	GST	1	100.00	100.00
	Agent Commission 20%	GST	1	-290.00	-290.00

Only one invoice sent.  
David Eggers Ref 52975  
12.30-3.330  
PUDO Marina Rushcutter Bay

INCLUDES GST TOTAL 105.46  
TOTAL 1,160.00

Balance today please

BALANCE DUE **A\$1,160.00**

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.