

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au  
ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

7/6/24

Natalie 4pm-7pm Vivid

KSW PUDO to book

REF 53141

ABN 39 071 646 859

INVOICE 1184

DATE 07/05/2024

TERMS Due on receipt

DUE DATE 07/05/2024

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	-320.00	-320.00
07/06/2024	Skipper and Charterboat Services Per Hour	GST	3	450.00	1,350.00

7/6/24

Natalie 4pm-7pm Vivid

KSW PUDO to book

REF 53141Only one invoice sent.

50% deposit required on due date on invoice.

Balance due a week before the cruise date.

INCLUDES GST TOTAL 116.37

TOTAL 1,280.00

BALANCE DUE **A\$1,280.00**

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.