

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au
ABN 93653906784



Tax Invoice

INVOICE TO
Boat Hire Sydney
Trent Ref 53061
NYE 2024
6pm-1am
PUDO Hollies Wharf
ABN 39 071 646 859

INVOICE 1186
DATE 07/05/2024
TERMS Due on receipt
DUE DATE 07/05/2024

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
31/12/2024	Agent Commission 20%	GST	1	-2,400.00	-2,400.00
	Skipper and Charterboat Services Per Hour	GST	1	12,000.00	12,000.00

Trent Ref 53061
NYE 2024
6pm-1am
PUDO Hollies WharfOnly one invoice sent.
50% deposit required on due date on invoice.
Balance due a week before the cruise date.

INCLUDES GST TOTAL	872.73
TOTAL	9,600.00
BALANCE DUE	A\$9,600.00

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.