

Wavelength Harbour Cruises Pty Ltd

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bookings@wavelengthharbourcruises.com.au

ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

09/11/2024

Genevieve 11.30am-3.30pm Hens Party

KSW PUDO to book

REF 53874

ABN 39 071 646 859

INVOICE

1189

DATE

16/07/2024

TERMS

Due on receipt

DUE DATE

16/07/2024

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	-490.00	-490.00
14/09/2024	Skipper and Charterboat Services Per Hour	GST	4	550.00	2,200.00

09/11/2024

Genevieve 11.30am-3.30pm Hens Party

KSW PUDO to book

REF 53874 Only one invoice sent.

50% deposit required on due date on invoice.

Balance due a week before the cruise date.

INCLUDES GST TOTAL

178.18

TOTAL

1,960.00

BALANCE DUE

A\$1,960.00

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.