

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	<b>A\$1,960.00</b>

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.