

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
07-12-2024@1PM-5PM - Ref Tom Sinclair-55127
ABN 39 071 646 859

INVOICE 1190
DATE 03/09/2024
TERMS Due on receipt
DUE DATE 03/09/2024

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
07/12/2024	Skipper and Charterboat Services Per Hour	GST	4	550.00	2,200.00

Only one invoice sent.
50% deposit required on due date on invoice.
Balance due a week before the cruise date.
07-12-2024@1PM-5PM - Ref Tom Sinclair-55127

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.