

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO

Boat Hire Sydney

5:30PM-9:30PM - Ref Ashley James-54898

12/10/24

ABN 39 071 646 859

INVOICE 1193

DATE 07/09/2024

TERMS Due on receipt

DUE DATE 07/09/2024

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	-410.00	-410.00
12/10/2024	Skipper and Charterboat Services Per Hour	GST	4	450.00	1,800.00

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12/10/24

Only one invoice sent.

50% deposit required on due date on invoice.

Balance due a week before the cruise date.

INCLUDES GST TOTAL	149.10
TOTAL	1,640.00
BALANCE DUE	A\$1,640.00

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.