

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
12.30-4-30- PUDO ROSE BAY Ref-55649 Abby  
12/10/24  
ABN 39 071 646 859

INVOICE 1198  
DATE 28/09/2024  
TERMS Due on receipt  
DUE DATE 28/09/2024

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

12.30-4-30- PUDO ROSE BAY Ref-55649 Abby  
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	<b>A\$1,640.00</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.