

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
REF 56298  
Eve 16/11/24  
1-5pm Rose bay  
ABN 39 071 646 859

INVOICE 1203  
DATE 14/10/2024  
TERMS Due on receipt  
DUE DATE 14/10/2024

| 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   | -450.00 | -450.00  |
| 16/11/2024 | Skipper and Charterboat Services Per Hour | GST | 4   | 500.00  | 2,000.00 |

REF 56298  
Eve 16/11/24  
1-5pm Rose bay  
Only one invoice sent.  
50% deposit required on due date on invoice.  
Balance due a week before the cruise date.

|                    |                    |
|--------------------|--------------------|
| INCLUDES GST TOTAL | 163.64             |
| TOTAL              | 1,800.00           |
| BALANCE DUE        | <b>A\$1,800.00</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.