

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Lee Ann 0425 359 560PUDO KSW 6-10NEED TO BOOK-Ref-55970
ABN 39 071 646 859

INVOICE 1207
DATE 21/10/2024
TERMS Due on receipt
DUE DATE 21/10/2024

| 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 |
| 14/12/2024 | Skipper and Charterboat Services Per Hour | GST | 4 | 500.00 | 2,000.00 |

Only one invoice sent.
Lee Ann 0425 359 560PUDO KSW 6-10NEED TO BOOK-Ref-55970
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 **A\$1,800.00**

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.