

# Wavelength Harbour Cruises Pty Ltd

+61 425320261

bookings@wavelengthharbourcruises.com.au

ABN 93653906784



## Tax Invoice

### INVOICE TO

Boat Hire Sydney

23-12-2024@12:00 -4pm Ref Nisa-57164 PUDO Yeend Street

ABN 39 071 646 859

INVOICE

1210

DATE

25/10/2024

TERMS

Due on receipt

DUE DATE

25/10/2024

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	-430.00	-430.00
23/12/2024	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

Only one invoice sent.

23-12-2024@12:00 -4pm Ref Nisa-57164 PUDO Yeend Street

50% deposit required on due date on invoice.

Balance due a week before the cruise date.

INCLUDES GST TOTAL

156.37

TOTAL

1,720.00

BALANCE DUE

**A\$1,720.00**

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.