

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
Ref 57757 - Georgina 5-0pm PUDO Rose Bay - 23/11/24
ABN 39 071 646 859

INVOICE 1213
DATE 11/11/2024
TERMS Due on receipt
DUE DATE 11/11/2024

| 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 |
| 23/11/2024 | Skipper and Charterboat Services Per Hour | GST | 4 | 500.00 | 2,000.00 |

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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 | 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.