

Wavelength Harbour Cruises Pty Ltd

+61 425320261

bookings@wavelengthharbourcruises.com.au

ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

Ref Dayan Andrea Cortez Brito-56642 - 4- 9pm

PUDO Rose bay.

ABN 39 071 646 859

INVOICE

1215

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	-525.00	-525.00
15/12/2024	Skipper and Charterboat Services Per Hour	GST	5	475.00	2,375.00

Ref Dayan Andrea Cortez Brito-56642 - 4- 9pm

PUDO 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

190.91

TOTAL

2,100.00

BALANCE DUE

A\$2,100.00

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.