

Wavelength Harbour Cruises Pty Ltd

+61 425320261

bookings@wavelengthharbourcruises.com.au

ABN 93653906784



Tax Invoice

INVOICE TO

Boat Hire Sydney

13-12-2024 @13:00 - Seawind - Wavelength - Ref-58154

ABN 39 071 646 859

INVOICE

1216

DATE

16/11/2024

TERMS

Due on receipt

DUE DATE

16/11/2024

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	-430.00	-430.00
13/12/2024	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

Only one invoice sent.

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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 using invoice number as reference.