

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
12-12-2024 PU KSW 9 12.15 - Ref Ava-57955
ABN 39 071 646 859

INVOICE 1222
DATE 26/11/2024
TERMS Due on receipt
DUE DATE 26/11/2024

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Wharf Fees	GST	1	100.00	100.00
	BYO & Cleaning Services	GST	1	150.00	150.00
	Agent Commission 20%	GST	1	-430.00	-430.00
12/12/2024	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

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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 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.