

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO
Boat Hire Sydney
09-12-2024 - Ref-58571
Rose bay
12-4pm
ABN 39 071 646 859

INVOICE 1223
DATE 08/12/2024
TERMS Due on receipt
DUE DATE 08/12/2024

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
09/12/2024	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

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Rose bay
12-4pm
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.