

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
27-12-2024@12:00 - Ref Lisa Baker-59102 PUDO TBA  
ABN 39 071 646 859

INVOICE 1224  
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
27/12/2024	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

27-12-2024@12:00 - Ref Lisa Baker-59102 PUDO TBA  
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](mailto:wavelengthhc@gmail.com) using invoice number as reference.