

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO				INVOICE	1225
Boat Hire Sydney				DATE	08/12/2024
04-01-2025@12:00 - Ref Beck-57916				TERMS	Due on receipt
ABN 39 071 646 859				DUE DATE	08/12/2024
DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
04/01/2025	BYO & Cleaning Services	GST	1	150.00	150.00
	Wharf Fees	GST	1	100.00	100.00
	Agent Commission 20%	GST	1	-450.00	-450.00
	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00
04-01-2025@12:00 - Ref Beck-57916				INCLUDES GST TOTAL	163.64
Only one invoice sent.				TOTAL	1,800.00
50% deposit required on due date on invoice.					
Balance due a week before the cruise date.					
				BALANCE DUE	A\$1,800.00

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.