

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
22-02-2025 Ref Mikaela-58413  
PUDO KSW 3 -5.30-9.30pm  
ABN 39 071 646 859

INVOICE 1230  
DATE 24/01/2025  
TERMS Due on receipt  
DUE DATE 24/01/2025

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	-450.00	-450.00
22/02/2025	Skipper and Charterboat Services Per Hour	GST	4	500.00	2,000.00

Only one invoice sent.  
50% deposit required on due date on invoice.  
Balance due a week before the cruise date.

INCLUDES GST TOTAL	163.64
TOTAL	1,800.00
BALANCE DUE	<b>A\$1,800.00</b>

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.