

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO

Boat Hire Sydney

11-02-2025@12:00 - Ref Fern-61644

PUDO KSW 3

ABN 39 071 646 859

INVOICE 1231

DATE 06/02/2025

TERMS Due on receipt

DUE DATE 06/02/2025

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
11/02/2025	Skipper and Charterboat Services Per Hour	GST	4	475.00	1,900.00

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.