

Wavelength Harbour Cruises Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney  
31-12-2025@18:00 - Ref Laura-60053  
ABN 39 071 646 859

INVOICE 1238  
DATE 24/03/2025  
TERMS Due on receipt  
DUE DATE 24/03/2025

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Agent Commission 20%	GST	1	-2,700.00	-2,700.00
31/12/2025	Skipper and Charterboat Services Per Hour	GST	1	13,500.00	13,500.00

Only one invoice sent.  
31-12-2025@18:00 - Ref Laura-60053  
50% deposit required on due date on invoice.  
Balance due a week before the cruise date.

INCLUDES GST TOTAL	981.82
TOTAL	10,800.00
BALANCE DUE	<b>A\$10,800.00</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.