



## Karisma Cruises

A.B.N. 84 842 296 841  
Unit 28  
37-39 O'Donnell Street  
North Bondi

## Tax Invoice

Invoice No.: 00000656

Date: 22/08/2018

Terms: Net 2

Due Date: 24/08/2018

### Bill To:

doug@boathiresydney.com.au  
Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
21st Birthday Date: Saturday 25th August 2018 Time: 12pm to 4pm Guests: 38 BYO	\$3,800.00
Vessel Hire (\$950 per hour x 4 hours)	
Staff Charges x 3 (\$250 per staff member)	\$750.00
Wharves x 2 (\$30 per booking)	\$60.00
Agent Fee (15%)	-\$570.00

Sub Total:	\$4,040.00
GST:	\$367.27
Total Inc GST:	\$4,040.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,040.00</b>

## HOW TO PAY

By EFT:

Account Name: Karisma Operator Pty Ltd  
BSB: 062 020  
Account Number: 10253576  
Reference: Invoice Number

Call 0295185324 to pay by Visa or  
Mastercard. All credit card payments incur a  
2% surcharge.

By Mail:

Mail your cheque to -

Karisma Cruises  
Unit 28, 37-39 O'Donnell Street  
North Bondi 2026 NSW