



## Karisma Cruises

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

## Tax Invoice

Invoice No.: 00000658

Date: 22/08/2018

Terms: Net 3

Due Date: 25/08/2018

**Bill To:**

doug@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for Monday 24th September 2018 12pm to 4pm 50 guests TBC BYO  Final details tbc	\$1,000.00

Sub Total:	\$1,000.00
GST:	\$90.91
Total Inc GST:	\$1,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,000.00</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