



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000662

Date: 29/08/2018

Terms: Net 3

Due Date: 1/09/2018

Bill To:

doug@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Occasion: 50th Birthday Date: Saturday 25th August 2018 Time: 5.30pm to 9.30pm Guests: 50	\$3,800.00
BYO Vessel Hire (\$950 per hour x 4 hours) 6pm to 10pm	
Staff Charges x 3 (\$250 per staff member)	\$750.00
Wharves x 3 (\$30 per booking)	\$90.00
Agent fee	-\$570.00

Sub Total:	\$4,070.00
GST:	\$370.00
Total Inc GST:	\$4,070.00
Paid To Date:	\$0.00
Balance Due:	\$4,070.00

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