



## Karisma Cruises

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

## Tax Invoice

Invoice No.: 00000669

Date: 5/09/2018

Terms: Net 3

Due Date: 8/09/2018

### Bill To:

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

Details	AMOUNT
Balance for: 21st Birthday Saturday 8th September 2018 7pm to 11pm 45 guests	\$3,800.00
BYO Vessel Hire (\$950 per hour x 4 hours)	
Gold BBQ Menu (\$50pp x 45 guests)	\$2,250.00
Chef Charge (\$275 for up to 4 hours Sat rate)	\$275.00
BYO Beverages Bar Staff (\$250 per staff member for up to 4 hours x 2)	\$500.00
Wharves x 2 (\$30 per booking)	\$60.00
Agent Fee 15%	-\$907.50
Deposit paid inv622	-\$1,000.00

Sub Total:	\$4,977.50
GST:	\$452.50
Total Inc GST:	\$4,977.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,977.50</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