



## Karisma Cruises

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

## Tax Invoice

Invoice No.: 00000682

Date: 3/10/2018

Terms: Net 2

Due Date: 5/10/2018

### Bill To:

doug@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: 21st Birthday Saturday 22nd September 2018 7.30pm to 11.30pm 30 guests (plus 5 waitresses)	\$3,800.00
Vessel Hire (\$950 per hour x 4 hours)	
Gold BBQ Menu (\$50pp x 30 guests)	\$1,500.00
Chef Fee (old rate - booked in June 2018)	\$275.00
Staff x 1 (bar)	\$250.00
Wharves x 2 (\$30 per booking)	\$60.00
Ice x 5 bags	\$50.00
Agent Fee	-\$795.00
Deposit paid June 2018	-\$2,000.00

Sub Total:	\$3,140.00
GST:	\$285.45
Total Inc GST:	\$3,140.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,140.00</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