



## Karisma Cruises

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

### Tax Invoice

Invoice No.: 00000688

Date: 3/10/2018

Terms: Net 3

Due Date: 6/10/2018

**Bill To:**

doug@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Final payment for: Rugby end of season cruise Sunday 23rd September 2018 12pm to 4pm 50 guests 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
Deposit = \$1000 PAID	-\$1,000.00
Agent Fee	-\$570.00

Sub Total:	\$3,040.00
GST:	\$276.36
Total Inc GST:	\$3,040.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,040.00</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