



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000704

Date: 31/10/2018

Terms: Net 3

Due Date: 3/11/2018

Bill To:

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

| Details | AMOUNT |
|--|-------------|
| 27th Birthday Saturday 3rd November 2018 1pm to 5pm 50 guests | \$4,400.00 |
| BYO Vessel Hire (\$1100 per hour x 4 hours) | |
| Staff charges x 3 (\$250 per staff member) | \$750.00 |
| Wharves x 2 (\$30 per booking) | \$60.00 |
| Agent Fee | -\$660.00 |
| Deposit = \$1000 Inv652 PAID | -\$1,000.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$3,550.00 |
| GST: | \$322.73 |
| Total Inc GST: | \$3,550.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$3,550.00 |

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