



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000713

Date: 12/11/2018

Terms: Net 7

Due Date: 19/11/2018

Bill To:

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

Details	AMOUNT
Christmas Party Friday 30th November 2018 12.30pm to 4.30pm 50 guests	\$4,400.00
Vessel Hire (\$1100 per hour x 4 hours)	
Gold BBQ Menu (\$50pp x 50 guests)	\$2,500.00
Chef fee Friday	\$260.00
Silver Beverage Package (\$12.50pp/per hour x 50 guests)	\$2,500.00
Wharves x 2 (\$30 per booking)	\$60.00
Agent Fee	-\$1,410.00

Sub Total:	\$8,310.00
GST:	\$755.45
Total Inc GST:	\$8,310.00
Paid To Date:	\$0.00
Balance Due:	\$8,310.00

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