



## Karisma Cruises

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

## Tax Invoice

Invoice No.: 00000727

Date: 5/12/2018

Terms: Net 3

Due Date: 8/12/2018

### Bill To:

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

Details	AMOUNT
Deposit for: Saturday 29th December 2018 6pm to 10pm 35 guests BYO food Open bar package final details TBC	\$2,000.00

Sub Total:	\$2,000.00
GST:	\$181.82
Total Inc GST:	\$2,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,000.00</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