



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000731

Date: 12/12/2018

Terms: Net 7

Due Date: 19/12/2018

Bill To:

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

Details	AMOUNT
Wednesday 19th December 2018 6pm to 10pm 29 adults + 4 kids	\$3,960.00
Vessel Hire (\$990 per hour x 4 hours)	
Gold BBQ Menu (\$50pp x 29 adults)	\$1,450.00
Kids meal (\$25pp x 3)	\$75.00
Chef fee	\$260.00
Silver Beverage Package (\$12.50pp/per hour x 29 adults)	\$1,450.00
Non alcoholic beverage package (\$6pp/per hour x 3)	\$72.00
Wharves (\$30 each x 2)	\$60.00
Agent Fee	-\$1,051.05

Sub Total:	\$6,275.95
GST:	\$570.54
Total Inc GST:	\$6,275.95
Paid To Date:	\$0.00
Balance Due:	\$6,275.95

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