



## 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 31 adults + 4 kids	\$3,960.00
Vessel Hire (\$990 per hour x 4 hours)	
Gold BBQ Menu (\$50pp x 31 adults)	\$1,550.00
Kids meal (\$25pp x 4)	\$100.00
Chef fee	\$260.00
Silver Beverage Package (\$12.50pp/per hour x 31 adults)	\$1,550.00
Non alcoholic beverage package (\$6pp/per hour x 4)	\$96.00
Wharves (\$30 each x 2)	\$60.00
Agent Fee	-\$1,088.40

Sub Total:	\$6,487.60
GST:	\$589.78
Total Inc GST:	\$6,487.60
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$6,487.60</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