



## Karisma Cruises

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

## Tax Invoice

Invoice No.: 00000743

Date: 28/12/2018

Terms: Net 2

Due Date: 30/12/2018

### Bill To:

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

Details	AMOUNT
Balance for: Tuesday 28th December 2018 2pm to 6pm 50 guests	\$5,280.00
BYO Vessel Hire (\$1320 per hour x 4 hours)	
Staff x 3 (\$500 each at double time)	\$1,500.00
Wharves x 2 (\$30 per booking)	\$60.00
Deposit = \$2000 - PAID Inv726	-\$2,000.00
Agent Fee	-\$792.00

Sub Total:	\$4,048.00
GST:	\$368.00
Total Inc GST:	\$4,048.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,048.00</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