



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000749

Date: 16/01/2019

Terms: Net 2

Due Date: 18/01/2019

Bill To:

doug@boathiresydney.com.au;

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Sunday 6th January 2019 11am to 4pm (5 hours) 50 guests	\$4,750.00
BYO vessel hire (\$950 per hour x 5 hours)	
Staff Charges x 3 (\$312.50 per staff member)	\$937.50
Wharves x 2 (\$30 each)	\$60.00
Spa	\$250.00
Agent Fee	-\$712.50
Damages - Broken toilet seat:	\$229.41
1x new toilet seat =\$158.83	
1x labour cost =\$60	
Delivery of fright and handling =\$10.58	
Total =\$229.41	

Sub Total:	\$5,514.41
GST:	\$501.31
Total Inc GST:	\$5,514.41
Paid To Date:	\$0.00
Balance Due:	\$5,514.41

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