



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000752

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
Balance for: Saturday 29th December 2019 6pm to 10pm 30 guests	\$4,400.00
BYO Vessel Hire (\$1100 per hour x 4 hours)	
Silver Beverage Package (\$12.50pp/per hour x 30 guests)	\$1,500.00
Basic Spirit Upgrade (\$4pp/per hour x 30 guests)	\$480.00
Staff Charges x 1 (\$250)	\$250.00
Wharves x 2 (\$30 each)	\$60.00
Agent Fee	-\$957.00
Deposit = \$2000 PAID Inv727	-\$2,000.00

Sub Total:	\$3,733.00
GST:	\$339.36
Total Inc GST:	\$3,733.00
Paid To Date:	\$0.00
Balance Due:	\$3,733.00

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