

Karisma Cruises

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

Tax Invoice

Invoice No.: 00000755 Date: 16/01/2019 Terms: Net 2 Due Date: 18/01/2019

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

Bill To:

Details		AMOUNT
30th Birthday Saturday 5th Jan 2019 Time: 1-5pm		\$3,800.00
BYO Vessel Hire (\$950 x 4 hours) Guests: 50		
Staff x3 (\$250 x 3 staff)		\$750.00
10 bags of ice (\$5 each)		\$50.00
Spa usage		\$250.00
Wharves x 2 (\$30 each)		\$60.00
Agent Fee Deposit = \$1000 PAID Inv691		\$570.00- \$1,000.00-
		-\$1,000.00
	Sub Total:	\$3,340.00
	GST:	\$303.64
	T () () 00 T	<u>.</u>

Balance Due:	\$3,340.00
Paid To Date:	\$0.00
Total Inc GST:	\$3,340.00
GST:	\$303.64
Sub Total:	\$3,340.00

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