

## **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<br>Saturday 5th Jan 2019<br>Time: 1-5pm | \$3,800.00 |
| BYO Vessel Hire (\$950 x 4 hours)<br>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   | -\$570.00  |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |

 Sub Total:
 \$4,340.00

 GST:
 \$394.55

 Total Inc GST:
 \$4,340.00

 Paid To Date:
 \$0.00

 Balance Due:
 \$4,340.00

## **HOW TO PAY**

By FFT:

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