



## Karisma Cruises

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

## Tax Invoice

Invoice No.: 00000775

Date: 7/02/2019

Terms: Net 3

Due Date: 10/02/2019

### Bill To:

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

Details	AMOUNT
Balance for: Corporate Event Date: Saturday 9th Feb 2019 Time: 6:30pm- 10:30pm 45 guests	\$3,800.00
BYO Vessel Hire (\$950 per hour x 4 hours)	
Staff x 3 (\$750 each)	\$750.00
Wharves x 2 (\$30 per booking)	\$60.00
Ice (\$5 per bag x 11)	\$55.00
Agent Fee	-\$570.00
Deposit = \$1000 PAID Inv761	-\$1,000.00

Sub Total:	\$3,095.00
GST:	\$281.36
Total Inc GST:	\$3,095.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,095.00</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