



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000768

Date: 12/02/2019

Terms: Net 3

Due Date: 15/02/2019

Bill To:

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

Details	AMOUNT
Occasion: 25th Birthday Date: Saturday 16th February 2019 Guests: 40 Time: 6:30pm-10:30pm	\$3,800.00
BYO Vessel Hire (\$950 X 4 Hours)	
Silver BBQ Menu (\$40 x 40 guests)	\$1,600.00
Chef (Saturday 4 hour rate)	\$285.00
Wait Staff x1 (\$250 per wait staff)	\$250.00
Spa	\$250.00
Wharves x2 (\$30 per wharf booking)	\$60.00
Agent Fee	-\$810.00
Deposit = \$2000 PAID Inv764	-\$2,000.00

Sub Total:	\$3,435.00
GST:	\$312.27
Total Inc GST:	\$3,435.00
Paid To Date:	\$0.00
Balance Due:	\$3,435.00

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