



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
11 bags of ice for Date: Saturday 9th Feb 2019 Time: 6:30pm- 10:30pm	\$55.00

Sub Total:	\$55.00
GST:	\$5.00
Total Inc GST:	\$55.00
Paid To Date:	\$0.00
Balance Due:	\$55.00

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