



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000761

Date: 23/01/2019

Terms: Net 10

Due Date: 2/02/2019

Bill To:

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

Details	AMOUNT
Corporate Charter Saturday 9th February 2019 6.30pm to 10.30pm 45 guests	\$3,800.00
BYO Vessel Hire (\$950 per hour x 4 hours)	
Staff Charges x 3 (\$250 each)	\$750.00
Wharves x 2 (\$30 each)	\$60.00
Agent Fee	-\$570.00

Sub Total:	\$4,040.00
GST:	\$367.27
Total Inc GST:	\$4,040.00
Paid To Date:	\$1,000.00
Balance Due:	\$3,040.00

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