



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000786

Date: 13/03/2019

Terms: Net 5

Due Date: 18/03/2019

Bill To:

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

| Details | AMOUNT |
|--|------------|
| Occasion: Corporate Date: Friday 22nd March 2019 Time: 1-4pm (3 hours) Guests: 50 | \$2,850.00 |
| BYO Vessel hire (\$950 x 3 hours) | |
| Staff x3 (\$250 each) | \$750.00 |
| Wharves x 2 (\$30 per booking) | \$60.00 |
| Agent Fee | -\$427.50 |

| | |
|---------------------|-------------------|
| Sub Total: | \$3,232.50 |
| GST: | \$293.86 |
| Total Inc GST: | \$3,232.50 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$3,232.50 |

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