



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000791

Date: 20/03/2019

Terms: Net 2

Due Date: 22/03/2019

Bill To:

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

Details	AMOUNT
Occasion: 28th Birthday Date: Sat 23rd March 2019 Time: 11am-4pm Guests: 35	\$4,750.00
BYO Vessel hire (\$950 x 5 hours)	
Staff x3 (\$312.50 per wait staff)	\$937.50
Wharves x2 (\$30 per wharf booking)	\$60.00
BYO Pack	\$250.00
Agent Fee	-\$712.50
Deposit = \$1000 PAID Inv770	-\$1,000.00

Sub Total:	\$4,285.00
GST:	\$389.55
Total Inc GST:	\$4,285.00
Paid To Date:	\$0.00
Balance Due:	\$4,285.00

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