



Karisma Cruises

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

Tax Invoice

Invoice No.: 00000793

Date: 27/03/2019

Terms: Net 2

Due Date: 29/03/2019

Bill To:

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

Details	AMOUNT
Occasion: Corporate Date: Thursday 28th March 2019 Time: 2.15pm to 6.15pm Guests: 30	\$3,800.00
BYO Vessel Hire (\$950 X 4 hours)	
Silver Canape Menu (\$45 X30)	\$1,350.00
Chef fee	\$260.00
Staff x2 (\$250 each)	\$500.00
Wharves x 2 (\$30 each)	\$60.00
Ice 6 bags (\$5 each)	\$30.00
Agent Fee	-\$772.50

Sub Total:	\$5,227.50
GST:	\$475.23
Total Inc GST:	\$5,227.50
Paid To Date:	\$0.00
Balance Due:	\$5,227.50

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