



Karisma Cruises

A B N 84 842 296 841

Unit 28

37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000805

Date: 22/05/2019

Terms: Net 2

Due Date: 24/05/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Date: Saturday 25th May 2019 Occasion: 21st Birthday Time: 5:30pm- 9:30pm (4 hours) Guests: 50 BYO Vessel hire (\$950 x 4 hours) Staff x3 (\$250 each) Wharves (\$30 each x 2) Spa Agent Fee Deposit = \$1000 PAID Inv702	\$3,800.00 \$750.00 \$60.00 \$250.00 -\$570.00 -\$1,000.00

Sub Total:	\$3,290.00
GST:	\$299.09
Total Inc GST:	\$3,290.00
Paid To Date:	\$0.00
Balance Due:	\$3,290.00

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