



Karisma Cruises

A B N 84 842 296 841

Unit 28

37-39 O'Donnell Street

North Bondi

Tax Invoice

Invoice No.: 00000808

Date: 27/05/2019

Terms: Net 6

Due Date: 2/06/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd

10 Ogilvie St

Terrigal NSW 2260

Details	AMOUNT
Date: Saturday 8th June 2019 Time: 6-10 pm Guest: 50 Occasion: 50th birthday	\$3,800.00
BYO vessel hire (\$950 x 4 hours)	
Wait staff (\$250 per wait staff)	\$750.00
Wharves x2 (\$30 per wharf booking)	\$60.00
Agent Fee	-\$570.00
Deposit = \$1000 - due 30/05/2019 Balance = \$3040 - due 02/06/2019	

Sub Total:	\$4,040.00
GST:	\$367.27
Total Inc GST:	\$4,040.00
Paid To Date:	\$0.00
Balance Due:	\$4,040.00

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