



## Karisma Cruises

A.B.N. 84 842 296 841

Unit 28  
37-39 O'Donnell Street  
North Bondi

### Tax Invoice

Invoice No.: 00000812

Date: 6/06/2019

Terms: Net 3

Due Date: 9/06/2019

#### Bill To:

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

Details	AMOUNT
Deposit for:  Date: Saturday 6th July 2019 Time: 5-9pm Occasion: 21st birthday Guests: 25  Complete BYO Final details TBC	\$1,000.00

Sub Total:	\$1,000.00
GST:	\$90.91
Total Inc GST:	\$1,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,000.00</b>

### HOW TO PAY

By EFT:  
Account Name: Karisma Operator Pty Ltd  
BSB: 062 020  
Account Number: 10253576  
Reference: Invoice Number

By Mail:  
Mail your cheque to -  
Karisma Cruises  
Unit 28, 37-39 O'Donnell Street  
North Bondi 2026 NSW