



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000818

Date: 5/07/2019

Terms: Net 4

Due Date: 9/07/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Occasion: 21st Birthday Date: Saturday 6th July 2019 Time: 5pm to 9pm Guests: 28	\$3,800.00
BYO Vessel Hire (\$950 x 4 hours)	
Wait staff x2 (\$250 each)	\$500.00
Wharves x 2 (\$30 each)	\$60.00
Discount (R.Gorry)	-\$200.00
Agent Fee	-\$570.00
Deposit = \$1000 PAID (Inv 812)	-\$1,000.00

Sub Total:	\$2,590.00
GST:	\$235.45
Total Inc GST:	\$2,590.00
Paid To Date:	\$0.00
Balance Due:	\$2,590.00

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