



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000837

Date: 14/08/2019

Terms: Net 2

Due Date: 16/08/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$2,970.00
21st Birthday Saturday 17th August 2019 8pm-10pm 40 guests	
BYO Vessel hire (\$990 x 3 hrs)	
Wait staff (\$250 per staff member x 3)	\$750.00
Wharves (\$30 per booking x 2)	\$60.00
Ice 8 bags (\$5 each)	\$40.00
Agent Fee	-\$445.50
Deposit = \$1000 PAID Inv827	-\$1,000.00

Sub Total:	\$2,374.50
GST:	\$215.86
Total Inc GST:	\$2,374.50
Paid To Date:	\$0.00
Balance Due:	\$2,374.50

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