



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000848

Date: 2/09/2019

Terms: Net 3

Due Date: 5/09/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Deposit for: Occasion: Work Christmas Party Date: Saturday 30th November 2019 Time: 6:30pm-10:30pm (4 hours) Guests: 45-50 Final details TBC 10 days prior	\$2,000.00

Sub Total:	\$2,000.00
GST:	\$181.82
Total Inc GST:	\$2,000.00
Paid To Date:	\$0.00
Balance Due:	\$2,000.00

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