



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000852

Date: 11/09/2019

Terms: Net 5

Due Date: 16/09/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,960.00
Occasion- 26th birthday Date: Saturday 14th September 2019 Time: 6:30pm-10:30pm (4 hours) Guests- 50	
BYO V.H (\$990 x 4 hours)	
Wait staff (\$250 per staff member x 3)	\$750.00
Wharves (\$30 per booking x 2)	\$60.00
Agent Fee	-\$594.00
Deposit =-\$1000 PAID Inv843	-\$1,000.00

Sub Total:	\$3,176.00
GST:	\$288.73
Total Inc GST:	\$3,176.00
Paid To Date:	\$0.00
Balance Due:	\$3,176.00

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