



## Karisma Cruises

A.B.N. 84 842 296 841

Unit 28  
37-39 O'Donnell Street  
North Bondi

### Tax Invoice

Invoice No.: 00000863

Date: 1/10/2019

Terms: Net 3

Due Date: 4/10/2019

**Bill To:**

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Date: Sunday 29th September 2019 Time: 12-4pm Guests: 50 Occasion: End of Season ruby season	\$3,600.00
Vessel Hire (\$900 x 4 hours)	
Wait staff x 3 (\$250 per staff member)	\$750.00
Wharves (\$30 per booking x 2)	\$60.00
Agent fee	-\$540.00
Deposit = \$1000 INV833 PAID	-\$1,000.00

Sub Total:	\$2,870.00
GST:	\$260.91
Total Inc GST:	\$2,870.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,870.00</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