



## Karisma Cruises

A.B.N. 84 842 296 841

Unit 28  
37-39 O'Donnell Street  
North Bondi

### Tax Invoice

Invoice No.: 00000866

Date: 2/10/2019

Terms: Net 3

Due Date: 5/10/2019

#### Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  Saturday 23rd November Time: 6:30pm-10:30 pm 4 hours Guests: 40 Occasion- 21st birthday  Complete BYO	\$1,000.00

Sub Total:	\$1,000.00
GST:	\$90.91
Total Inc GST:	\$1,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,000.00</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