



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000870

Date: 16/10/2019

Terms: Net 3

Due Date: 19/10/2019

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
Sat 19th October 1:15pm-5:15pm Occasion- Business celebration 40 confirmed	
Vessel hire (\$990 x 4 hours)	
Staff (\$250 x2)	\$500.00
Wharves (\$30 per booking x 2)	\$60.00
BYO DJ	\$100.00
Ice (\$6 x 8 bag)	\$48.00
Agent Fee	-\$594.00
Deposit = \$1000 PAID Inv864	-\$1,000.00

Sub Total:	\$3,074.00
GST:	\$279.45
Total Inc GST:	\$3,074.00
Paid To Date:	\$0.00
Balance Due:	\$3,074.00

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