



## Karisma Cruises

A.B.N. 84 842 296 841

Unit 28  
37-39 O'Donnell Street  
North Bondi

### Tax Invoice

Invoice No.: 00000873

Date: 18/10/2019

Terms: Net 3

Due Date: 21/10/2019

**Bill To:**

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Saturday 19th October 2019 Date: 1:15pm-5:15pm.	\$250.00
Spa Operations Agent Fee	-\$37.50

Sub Total:	\$212.50
GST:	\$19.32
Total Inc GST:	\$212.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$212.50</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