



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000874

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 1:15pm-5:15pm Extra staff member - guest numbers increase	\$250.00

Sub Total:	\$250.00
GST:	\$22.73
Total Inc GST:	\$250.00
Paid To Date:	\$0.00
Balance Due:	\$250.00

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