



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000876

Date: 23/10/2019

Terms: Net 3

Due Date: 26/10/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|---|---------|
| Saturday 19th October 1:15-5:15pm 2x stolen staff signs | \$50.00 |

| | |
|---------------------|----------------|
| Sub Total: | \$50.00 |
| GST: | \$4.55 |
| Total Inc GST: | \$50.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$50.00 |

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