



Karisma Cruises

A.B.N. 84 842 296 841

Unit 28
37-39 O'Donnell Street
North Bondi

Tax Invoice

Invoice No.: 00000892

Date: 12/11/2019

Terms: Net 2

Due Date: 14/11/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$5,750.00
6:30pm-11:30pm (5 hours) Saturday 9th November 41 guests 23rd birthday	
Vessel Hire (\$1150 x 5 hours)	
Wait staff x3 (\$312.50 per staff member)	\$937.50
Wharves x3 (\$30 each)	\$90.00
DJ & Lighting	\$750.00
Agent Fee	-\$975.00
Discount R.Gorry	-\$300.00
Deposit = \$1000 PAID 30/10/19 Inv 877	-\$1,000.00

Sub Total:	\$5,252.50
GST:	\$477.50
Total Inc GST:	\$5,252.50
Paid To Date:	\$0.00
Balance Due:	\$5,252.50

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