



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

## 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:	\$4,600.00
6:30pm-11:30pm (4 hours) Saturday 9th November 41 guests 23rd birthday	
Vessel Hire (\$1150 x 4 hours)	
Wait staff x3 (\$250 per staff member)	\$750.00
Wharves x3 (\$30 each)	\$90.00
DJ & Lighting	\$600.00
Agent Fee (paid on 5 hour vessel hire)	-\$952.50
Discount R.Gorry	-\$300.00
Deposit = \$1000 PAID 30/10/19 Inv 877	-\$1,000.00

Sub Total:	\$3,787.50
GST:	\$344.32
Total Inc GST:	\$3,787.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,787.50</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  
Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont, NSW, 2009