



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

## Tax Invoice

Invoice No.: 00000897

Date: 15/11/2019

Terms: Net 3

Due Date: 18/11/2019

### Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Saturday 16th November 2019 6:15pm-10:15pm Guests 50 30th birthday  BYO VESSEL HIRE       =\$4600 (\$1150 X 4 HOURS)	\$4,600.00
WAIT STAFF       (\$250 each x 3)	\$750.00
WHARVES       (\$30 per booking)	\$60.00
BYO DJ	\$100.00
BYO Cutlery and Crockery Fee (R.Gorry approved)	\$150.00
ICE   (\$5 x 8 bags)	\$40.00
Agent Fee	-\$690.00

Sub Total:	\$5,010.00
GST:	\$455.45
Total Inc GST:	\$5,010.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$5,010.00</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