



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

### Tax Invoice

Invoice No.: 00000944

Date: 17/01/2020

Terms: Net 3

Due Date: 20/01/2020

#### 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
Saturday 11th January 2020 6:35pm-11:35pm Joint 27th and 30th birthday 48 guests	
BYO vessel hire (\$1150 x 5 hours)	
Wait staff (\$312.50 x 3 )	\$937.50
Wharves (\$30 each x 2)	\$60.00
Spa	\$250.00
BYO DJ	\$100.00
Agent Fee	-\$900.00
Deposit INV931 - \$1000 PAID	-\$1,000.00

Sub Total:	\$5,197.50
GST:	\$472.50
Total Inc GST:	\$5,197.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$5,197.50</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