



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

### Tax Invoice

Invoice No.: 00000967

Date: 18/02/2020

Terms: Net 1

Due Date: 19/02/2020

**Bill To:**

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

| Details   | AMOUNT      |
|---|-------------|
| Balance for:  | \$3,960.00  |
| Saturday 15th February 2020<br>6-10pm 4 hours<br>35 guests<br>Bucks Party |             |
| BYO Vessel Hire (\$990 x 4 hours)   |             |
| Wait staff x2 (\$250 X 2)   | \$500.00    |
| Wharves (\$30 each x 2)   | \$60.00     |
| Agent Fee   | -\$594.00   |
| Deposit INV946 PAID 29/01/2020  | -\$1,000.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$2,926.00        |
| GST:                | \$266.00          |
| Total Inc GST:      | \$2,926.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$2,926.00</b> |

**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