



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00000977

Date: 28/02/2020

Terms: Net 3

Due Date: 2/03/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Final payment for:	\$3,960.00
Saturday 29th February 2020 1-5pm 30 guests 30th birthday	
Vessel hire (\$990 x 4 hours)	
Wait staff (\$250 x 2)	\$500.00
Wharves (\$30 per booking x 2)	\$60.00
Ice (\$6 x 6 bags)	\$36.00
Agent Fee	-\$594.00
Deposit Inv963 \$1000 PAID 17/02/2020	-\$1,000.00

Sub Total:	\$2,962.00
GST:	\$269.27
Total Inc GST:	\$2,962.00
Paid To Date:	\$0.00
Balance Due:	\$2,962.00

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