



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00000982

Date: 6/03/2020

Terms: Net 3

Due Date: 9/03/2020

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
Hens Party Saturday 7th March 2020 6:45pm-10:45pm 25-30 guests	
BYO Vessel Hire (\$990 x 4 hours)	
Wait staff (\$250 per staff member x 2)	\$500.00
Wharves (\$30 per booking x 2)	\$60.00
BYO DJ Fee	\$100.00
Discount =-\$200 (approved R. Gorry on 27.01.2020)	-\$200.00
Deposit = \$1000 PAID Inv952	-\$1,000.00
Agent Fee	-\$594.00

Sub Total:	\$2,826.00
GST:	\$256.91
Total Inc GST:	\$2,826.00
Paid To Date:	\$0.00
Balance Due:	\$2,826.00

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