



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

### Tax Invoice

Invoice No.: 00000986

Date: 17/03/2020

Terms: Net 1

Due Date: 18/03/2020

**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
Saturday 21st March 2020 7:30pm-11:30pm (4 hours) 45 guests 21st birthday	
BYO Vessel Hire (\$990 x 4 hours)	
Staff (\$250 each x 3)	\$500.00
Wharves x 2 (\$30 per booking)	\$60.00
BYO DJ (will arrive 1 hour prior)	\$100.00
Ice (\$6 x 6 bags)	\$36.00
Deposit INV956 \$1000 (paid on 4th Feb)	-\$1,000.00
Agent Fee	-\$594.00

Sub Total:	\$3,062.00
GST:	\$278.36
Total Inc GST:	\$3,062.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,062.00</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