



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00000995

Date: 28/07/2020

Terms: Net 30th

Due Date: 30/08/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$2,690.00
Saturday 18th July 2020 7:30pm-11:30pm (4 hours) 24th birthday 40 guests	
POST COVID BYO Special Rate	
Staff x 2	\$500.00
BYO DJ fee	\$100.00
Wharves x 2	\$60.00
Agent Fee	-\$403.50
Deposit = \$1000 PAID Inv992 17/07/20	-\$1,000.00

Sub Total:	\$1,946.50
GST:	\$176.95
Total Inc GST:	\$1,946.50
Paid To Date:	\$0.00
Balance Due:	\$1,946.50

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