



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00000996

Date: 28/07/2020

Terms: Net 3

Due Date: 31/07/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Saturday 1st August 2020 6:30pm-10:30pm 33 ppl Leaving Party	\$2,690.00
Complete BYO Post Covid Winter Special Rate	
Staff x 2	\$500.00
Wharves x 2	\$60.00
BYO DJ	\$100.00
Ice x 4 bags @ \$6 each	\$24.00
Agent Fee	-\$403.50

Sub Total:	\$2,970.50
GST:	\$270.05
Total Inc GST:	\$2,970.50
Paid To Date:	\$0.00
Balance Due:	\$2,970.50

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