



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

## Tax Invoice

Invoice No.: 00001015

Date: 18/09/2020

Terms: Net

Due Date: 18/09/2020

### 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 19th September 2020 1:00pm-5:00pm ( 4 hours) 40ppl 21st birthday BYO Covid Special  BYO Special (\$672.50 per hour x 4 hours)	
Staff x 2 (\$250 each)	\$500.00
Wharves x 2 (\$30 per booking)	\$60.00
DJ (\$150 per hour x 4 hours)	\$600.00
Gourmet Hotdog Menu (\$25pp x 40 guests)	\$1,000.00
Agent Fee	-\$643.50
Deposit Paid 19/08/2020	-\$1,500.00

Sub Total:	\$2,706.50
GST:	\$246.05
Total Inc GST:	\$2,706.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,706.50</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