



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001045

Date: 14/10/2020

Terms: Net 2

Due Date: 16/10/2020

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 17th October 2020 6:30pm-10:30pm (4 hours) 30 people 30th Birthday	
BYO Vessel hire (\$990 x 4 hours)	
BYO food cook/staff member	\$250.00
Wait Staff (\$250 x2)	\$500.00
BYO DJ	\$100.00
Wharves (\$30 per booking x 2)	\$60.00
Agent commission	-\$594.00
Deposit INV1020 \$1500 (paid on 30th Sep 2020)	-\$1,500.00

Sub Total:	\$2,776.00
GST:	\$252.36
Total Inc GST:	\$2,776.00
Paid To Date:	\$0.00
Balance Due:	\$2,776.00

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