



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001055

Date: 28/10/2020

Terms: Net 2

Due Date: 30/10/2020

### Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Sunday 1st November 2020 11am to 3pm Day out on the Harbour 33 guests *Picked up from Adelina incident	\$2,600.00
Vessel Hire (\$650 per hour x 4 hours)	
BYO Drinks Surcharge (\$15pp x 33 guests)	\$495.00
Staff (\$250 x 1)	\$250.00
Wharves (\$50 per booking x 2)	\$100.00
Agent Commission (10%)	-\$309.50

Sub Total:	\$3,135.50
GST:	\$285.05
Total Inc GST:	\$3,135.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,135.50</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