



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001058

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 |
|--|-------------|
| Balance for: | \$3,960.00 |
| Sunday 25th October 2020 12:15pm-4:15pm (4 hours) combined 27th and 30th birthday 40 guests | |
| Vessel hire (\$990 x 4 hours) | |
| Wait staff (\$250 per staff member x 2) | \$500.00 |
| BYO DJ Fee | \$100.00 |
| Wharf bookings (\$30 per booking x 2) | \$60.00 |
| Agent Commission | -\$594.00 |
| Deposit INV1036 - \$1500 paid on 14/10/2020 | -\$1,500.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$2,526.00 |
| GST: | \$229.64 |
| Total Inc GST: | \$2,526.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$2,526.00 |

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