



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001059

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:	\$5,400.00
Saturday 24th October 2020 1pm-5pm 30th birthday 36 people	
Package offer to client: \$150 x 36 guests- minimum 35 guests \$5400 package including food, beverage, 2 staff and wharves	
Agent Commission (on all but 2 staff and 2 wharves at \$560)	-\$726.00
Deposit \$1000 INV1006 PAID 02/09/2020	-\$1,000.00

Sub Total:	\$3,674.00
GST:	\$334.00
Total Inc GST:	\$3,674.00
Paid To Date:	\$0.00
Balance Due:	\$3,674.00

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