



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001071

Date: 10/11/2020

Terms: Net 2

Due Date: 12/11/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,600.00
Saturday 7th November 2020 6:30pm-10:30pm (4hours) 30th birthday 33 guests	
Vessel Hire (\$1150 x 4 hours)	
Staff (\$250 each x 2)	\$500.00
Wharves (\$30 each x 2)	\$60.00
BYO DJ Fee	\$100.00
Agent Commission	-\$690.00
Deposit INV1021 - \$1500 - still outstanding	-\$1,500.00

Sub Total:	\$3,070.00
GST:	\$279.09
Total Inc GST:	\$3,070.00
Paid To Date:	\$0.00
Balance Due:	\$3,070.00

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