



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001130

Date: 18/12/2020

Terms: Net

Due Date: 18/12/2020

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,600.00
Saturday 12th December 2020 6:30pm-10:30pm 40 guests 30th birthday	
BYO V.H (\$1150 X 4 hours)	
Wait staff x 2 (\$250 each)	\$500.00
BYO DJ	\$100.00
Wharves	\$60.00
Agent Commission	-\$690.00
Deposit INV1029 \$1500 PAID 29/10/2020	-\$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