



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001139

Date: 23/12/2020

Terms: Net

Due Date: 23/12/2020

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

| Details  | AMOUNT      |
|--|-------------|
| Balance for:   | \$4,600.00  |
| Wednesday 23rd Decemeber 2020<br>6:30pm-10:30pm<br>Christmas Party<br>45 confirmed |             |
| Vessel Hire (\$1150 x 4 hours)   |             |
| Wait staff (\$250 each x 2)  | \$500.00    |
| Wharves (\$30 per booking x 2)   | \$60.00     |
| Agent Commission   | -\$690.00   |
| Deposit INV1099 \$1500 PAID 30/11/2020   | -\$1,500.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$2,970.00        |
| GST:                | \$270.00          |
| Total Inc GST:      | \$2,970.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$2,970.00</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