



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001142

Date: 28/12/2020

Terms: Net 2

Due Date: 30/12/2020

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
Sunday 27th Decemeber 12:55pm-4:55pm (4 hours) Wedding Celebration Ceremony 43 including 3 kids	
BYO vessel hire (\$1150 x 4 hours)	
Wait staff (\$250 per wait staff) x2	\$500.00
Extra staff member	\$250.00
Amenities fee	\$250.00
Wharves (\$30 per booking x 2)	\$60.00
Agent Commission	-\$690.00
Deposit \$1500 INV1064 PAID 5/11/2020	-\$1,500.00

Sub Total:	\$3,470.00
GST:	\$315.45
Total Inc GST:	\$3,470.00
Paid To Date:	\$0.00
Balance Due:	\$3,470.00

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