



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001151

Date: 7/01/2021

Terms: Net 3

Due Date: 10/01/2021

**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 19th December 2020 12pm-4pm 45 guests Work Christmas Party	
Vessel hire (\$1150 x 4 hours)	
Staff x 2 (\$250 each)	\$500.00
Cook for BBQ	\$250.00
Wharves (\$30 each x 2)	\$60.00
Agent Commission	-\$690.00
Deposit INV1019 = \$3000 (still outstanding)	-\$3,000.00

Sub Total:	\$1,720.00
GST:	\$156.36
Total Inc GST:	\$1,720.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,720.00</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