



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001152

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
Sunday 3rd January 2021 1pm-6pm (5 Hours) 30th Birthday 45 guests	\$3,960.00
BYO Vessel Hire (\$990 x 4 hours)	
Additional hour	\$740.00
Wait staff (\$312.50 x 2)	\$625.00
Wharves (\$30 per booking)	\$60.00
Agency commission	-\$705.00

Sub Total:	\$4,680.00
GST:	\$425.45
Total Inc GST:	\$4,680.00
Paid To Date:	\$0.00
Balance Due:	\$4,680.00

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