



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001158

Date: 14/01/2021

Terms: Net 1

Due Date: 15/01/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|--|------------|
| 21st Birthday Saturday 16th January 2021 6:30pm-10:30pm (4 hours) 45 guests | \$3,960.00 |
| Vessel hire (\$990 x 4 hours) | |
| Staff (\$250 per wait staff) x2 | \$500.00 |
| BYO DJ | \$100.00 |
| wharves (\$30 per wharf booking) | \$60.00 |
| Agent Commission | -\$594.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$4,026.00 |
| GST: | \$366.00 |
| Total Inc GST: | \$4,026.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$4,026.00 |

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