



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001171

Date: 3/02/2021

Terms: Net

Due Date: 3/02/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,960.00
Saturday 30th Jan 2021 1pm-5pm 40 guests 30th birthday	
BYO Vessel Hire (\$990 x 4 hours)	
Wait staff (\$250 per wait staff)	\$500.00
Wharves (\$30 per wharf booking)x2	\$60.00
Agency Commission	-\$594.00
Deposit INV1040 \$750 paid on 19/10/2020	-\$750.00

Sub Total:	\$3,176.00
GST:	\$288.73
Total Inc GST:	\$3,176.00
Paid To Date:	\$0.00
Balance Due:	\$3,176.00

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