



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001203

Date: 10/03/2021

Terms: Net 2

Due Date: 12/03/2021

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 6th March 2021 6:30pm-10:30pm (4 hours) 21st birthday 45 guests	
BYO VH (\$990 x 4 hours)	
Staff (\$250 x2)	\$500.00
Silver beverage pack (\$12.50 x 4 hours x 44 guests)	\$2,200.00
Wharves	\$60.00
Agent Commission	-\$924.00
Deposit INV1148 \$1500 PAID 11/01/2021	-\$1,500.00

Sub Total:	\$4,296.00
GST:	\$390.55
Total Inc GST:	\$4,296.00
Paid To Date:	\$0.00
Balance Due:	\$4,296.00

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