



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001204

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  |
| Sunday 7th March 2021<br>12:45pm-4:45pm<br>50 guests<br>21st birthday |             |
| BYO Vessel Hire (\$990 x 4 hours)                                     |             |
| Staff (\$250 per wait staff) x2                                       | \$500.00    |
| Wharves (\$30 per wharf booking)                                      | \$60.00     |
| Agent Commission  | -\$594.00   |
| Deposit INV 1187 \$1500 PAID 25/02/2021                               | -\$1,500.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$2,426.00        |
| GST:                | \$220.55          |
| Total Inc GST:      | \$2,426.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$2,426.00</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