



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001209

Date: 17/03/2021

Terms: Net 3

Due Date: 20/03/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Damages:	\$528.00
Saturday 13th March 2021 21st birthday 40-50 guests 3 hrs - Labour to cut out and remove old glass, clean and prepare existing stainless steel frames from old silicone. 3 hrs to install new glass and stainless steel frames Total 6 hrs @\$55 P/H =\$330 Glass cost. @\$70 =\$70 Courier @\$80 =\$80 TOTAL =\$480 + GST	

Sub Total:	\$528.00
GST:	\$0.00
Total Inc GST:	\$528.00
Paid To Date:	\$0.00
Balance Due:	\$528.00

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