



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001237

Date: 21/04/2021

Terms: Net 3

Due Date: 24/04/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Saturday 20th March 2021 6:30pm-10:30pm 45 (family and friends) 21 birthday	\$3,960.00
BYO Vessel Hire (\$990 x 4hours)	
Staff x 2	\$500.00
BYO DJ	\$100.00
Wharves	\$60.00
Agency 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