



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001243

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
Balance for:	\$3,960.00
Saturday 27th April 2021 12:45pm-4:45pm (4 hours) 21st birthday 45 guests	
BYO VH (\$990 x 4 hours)	
Wait staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking) x2	\$60.00
Agency Commission	-\$594.00
Deposit INV1186 \$1500 PAID 25/02/21	-\$1,500.00

Sub Total:	\$2,426.00
GST:	\$220.55
Total Inc GST:	\$2,426.00
Paid To Date:	\$0.00
Balance Due:	\$2,426.00

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