



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001246

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
Friday 7th May 2021 6pm-11pm 50 guests 32nd birthday	\$4,000.00
BYO Vessel hire (\$800 X 4 hours)	
Wait staff x2	\$625.00
Amenities package	\$250.00
Wharves	\$60.00
Agency Commission	-\$637.50

Sub Total:	\$4,297.50
GST:	\$390.68
Total Inc GST:	\$4,297.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,297.50</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