



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001264

Date: 26/05/2021

Terms: Net 2

Due Date: 28/05/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$2,400.00
Friday 28th May 2021 6:30pm-9:30pm (3 hours) 18th birthday (no one underage of 18 years) 30 guests	
BYO V.H (\$800 x 3 hours)	
Wait staff x 2	\$500.00
BYO DJ	\$100.00
Wharves	\$60.00
Agent Commission	-\$360.00

Sub Total:	\$2,700.00
GST:	\$245.45
Total Inc GST:	\$2,700.00
Paid To Date:	\$0.00
Balance Due:	\$2,700.00

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