



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001268

Date: 1/06/2021

Terms: Net 2

Due Date: 3/06/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,200.00
Saturday 19th May 2021 7:30pm-11:30pm 45 guests 18th birthday	
BYO Vessel hire (\$800 x 4 hours)	
Wait staff (\$250 per wait staff) x2	\$500.00
DJ (\$150 x 4 hours)	\$600.00
Wharves	\$60.00
Deposit INV1248 \$1500 PAID 30/04/2021	-\$1,500.00
Agent Commission	-\$570.00

Sub Total:	\$2,290.00
GST:	\$208.18
Total Inc GST:	\$2,290.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,290.00</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