



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001273

Date: 9/06/2021

Terms: Net 2

Due Date: 11/06/2021

### 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 15th may 2021 6:30pm-10:30pm 22nd Birthday 45 guests	
BYO Vessel Hire (\$800 x 4 hours)	
Staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking)x2	\$60.00
Deposit INV 1247 \$1500 (PAID 23/04/21)	-\$1,500.00
Agency Commission	-\$480.00

Sub Total:	\$1,780.00
GST:	\$161.82
Total Inc GST:	\$1,780.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,780.00</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