



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001276

Date: 18/06/2021

Terms: Net 2

Due Date: 20/06/2021

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 12th June 2021 6pm-10pm 60th birthday 50 guests	
BYO Vessel Hire (\$800 x 4 hours)	
Basic BBQ Package (\$25 x 50 guests)	\$1,250.00
Staff (\$250 per wait staff)	\$500.00
Wharves (\$30 per wharf booking) x2	\$60.00
Agency Commission	-\$667.50
Deposit INV1193 \$1500 PAID 04/03/2021	-\$1,500.00

Sub Total:	\$2,842.50
GST:	\$258.41
Total Inc GST:	\$2,842.50
Paid To Date:	\$0.00
Balance Due:	\$2,842.50

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