



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001277

Date: 18/06/2021

Terms: Net 2

Due Date: 20/06/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,200.00
Saturday 12th June 2021 12:30pm-4:30pm 42nd birthday 45 guests	
Vessel Hire (\$800 x 4)	
Chef Charge	\$285.00
Gold Buffet menu (\$60 x 45guests)	\$2,700.00
Kids menu (\$30 per kid) x1	\$30.00
Staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking) x2	\$60.00
Agency Commission	-\$889.50
Deposit INV1235 \$1500 PAID 23/04/21	-\$1,500.00

Sub Total:	\$4,385.50
GST:	\$398.68
Total Inc GST:	\$4,385.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,385.50</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