



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001278

Date: 21/06/2021

Terms: Net 2

Due Date: 23/06/2021

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 June 2021 1pm-5pm 21st birthday 50 guests	
BYO Vessel hire (\$800 x 4 hours)	
Staff x 2	\$500.00
BYO DJ	\$100.00
Wharves x 2	\$60.00
Agency Commission	-\$480.00
Deposit INV1232 \$1500 PAID 23/04/21	-\$1,500.00

Sub Total:	\$1,880.00
GST:	\$170.91
Total Inc GST:	\$1,880.00
Paid To Date:	\$0.00
Balance Due:	\$1,880.00

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