



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001281

Date: 24/06/2021

Terms: Net 2

Due Date: 26/06/2021

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
Friday 6th June 2021 4pm-8pm (4 hours) 25th Birthday 30 guests	
BYO Vessel hire (\$800 x 4 hours)	
Staff	\$500.00
Event DJ	\$600.00
Wharves (\$30 per wharf booking) x3	\$90.00
Agency Commission	-\$570.00
Deposit 1239 \$1500 PAID 23/04/21	-\$1,500.00

Sub Total:	\$2,320.00
GST:	\$210.91
Total Inc GST:	\$2,320.00
Paid To Date:	\$0.00
Balance Due:	\$2,320.00

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