



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001321

Date: 20/10/2021

Terms: Net 3

Due Date: 23/10/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,960.00
Saturday 23rd October 6:30pm-10:30pm 40 guests Hens Party	
BYO Vessel Hire (\$990 x 4 hours)	
Wait staff (\$250 per wait staff)	\$500.00
BYO DJ	\$100.00
Amenities hire	\$250.00
Wharves (\$30 per booking x 2)	\$60.00
Agency Commission	-\$631.00
Deposit INV1234 \$1500 (PAID 23/04/2021)	-\$1,500.00

Sub Total:	\$2,739.00
GST:	\$249.00
Total Inc GST:	\$2,739.00
Paid To Date:	\$0.00
Balance Due:	\$2,739.00

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