



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001351

Date: 10/11/2021

Terms: Net 2

Due Date: 12/11/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Friday 12th November 2021 6:30pm-10:30pm (4 hours) 28th birthday 40 guests	\$4,600.00
BYO Vessel hire (\$1150 x 4 hours)	
BYO DJ	\$100.00
Staff (\$250 per wait staff)	\$500.00
wharves (\$30 per wharf booking)	\$60.00
Agent Commission	-\$705.00

Sub Total:	\$4,555.00
GST:	\$414.09
Total Inc GST:	\$4,555.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,555.00</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