



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001355

Date: 10/11/2021

Terms: 0% EOM

Due Date: 30/12/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,600.00
Saturday 13th November 2021 12:50pm-4:50pm (4 hours) Harbour Cruise 40 guests	
BYO Vessel Hire (\$1150 x 4 hours)	
BYO DJ	\$100.00
Spa	\$250.00
Wait staff (\$250 per wait staff)x2	\$500.00
Wharves (\$30 per wharf booking) x2	\$60.00
Deposit INV 1296 \$1500 (\$1200 of this was paid)	-\$1,200.00
Agency Commission	-\$742.50

Sub Total:	\$3,567.50
GST:	\$324.32
Total Inc GST:	\$3,567.50
Paid To Date:	\$0.00
Balance Due:	\$3,567.50

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