



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001373

Date: 24/11/2021

Terms: 0% EOM

Due Date: 30/12/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Saturday 20th November 2021 6:45pm-10:45pm (4 hours) Joint 21st birthday 45- 50 guests	\$4,600.00
Vessel hire (\$1150 x 4 hours)	
BYO DJ	\$100.00
Wait staff (\$250 per wait staff) x2	\$500.00
Wharves	\$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
Balance Due:	\$4,555.00

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