



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001381

Date: 1/12/2021

Terms: Net 5

Due Date: 6/12/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Friday 26th November 2021 6:30pm-10:30pm (4 hours) 25 guests Social Event- 3x underage.	\$4,600.00
BYO Vessel Hire (\$1150 x 4 hours)	
BYO DJ	\$100.00
Wait staff x 2	\$500.00
Wharves	\$60.00
Agency Commission	-\$690.00

Sub Total:	\$4,570.00
GST:	\$415.45
Total Inc GST:	\$4,570.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,570.00</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