



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001415

Date: 21/12/2021

Terms: Net 2

Due Date: 23/12/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$5,600.00
Sunday 26th December 2021 (Boxing Day- Public Holiday rates) 45 guests 29th Birthday	
Public Holiday BYO Vessel Hire rates (\$1400 x 4 hours)	
Wait staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wait staff)X 2	\$60.00
Deposit INV1312 \$3000 PAID 07/10/2021	-\$3,000.00
Agency Commission	-\$840.00

Sub Total:	\$2,320.00
GST:	\$210.91
Total Inc GST:	\$2,320.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,320.00</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