



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001435

Date: 13/01/2022

Terms: Net 3

Due Date: 16/01/2022

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

| Details   | AMOUNT      |
|---|-------------|
| Balance for:  | \$3,800.00  |
| 23rd Birthday<br>Friday 7th January 2022<br>12pm-4pm<br>42 guests |             |
| Vessel hire (\$950 x 4 hours)                                     |             |
| Gourmet hotdog menu (\$25 x 42 guests)                            | \$1,050.00  |
| Gold beverage Package (\$15.00 x 4 hours x 42 guests)             | \$2,520.00  |
| Spirit Upgrade Spirit package (\$5 x 4 hours x 42 guests)         | \$840.00    |
| Karisma DJ  | \$600.00    |
| Staff (\$250 per wait staff) x3                                   | \$750.00    |
| Wharves   | \$60.00     |
| Agent Commission  | -\$1,321.50 |
| Deposit INV 1377 \$2000 PAID 02/12/21                             | -\$2,000.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$6,298.50        |
| GST:                | \$572.59          |
| Total Inc GST:      | \$6,298.50        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$6,298.50</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