



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001448

Date: 2/02/2022

Terms: Net 2

Due Date: 4/02/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|---|-------------|
| Balance for: | \$7,000.00 |
| Wednesday 26th January 2022 11am-4pm Guests between 2-20. Australia Day Charter. | |
| Public Holiday Vessel hire (\$1400 x 5 hours) | |
| Spa | \$250.00 |
| Aqua Pack (Inclusive – Normally \$350) | |
| Wait staff (\$312.50 per wait staff) x1 | \$312.50 |
| Wharves (\$30 per wharf booking) | \$60.00 |
| Deposit INV1378 \$3000 PAID 02/12/21 | -\$3,000.00 |
| Agency Commission | -\$1,087.50 |

| | |
|---------------------|-------------------|
| Sub Total: | \$3,535.00 |
| GST: | \$321.36 |
| Total Inc GST: | \$3,535.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$3,535.00 |

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