



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001450

Date: 2/02/2022

Terms: Net 2

Due Date: 4/02/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,960.00
Saturday 22nd January 2022 12pm-4pm 45 guests 30th birthday	
Vessel hire (\$990 x 4 hours)	
Wait staff (\$250 per wait staff) x2	\$500.00
Spa	\$250.00
Aqua Pack	\$350.00
BYO DJ	\$100.00
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1303 \$1500 PAID 30/09/21	-\$1,500.00
Agency Commission	-\$684.00

Sub Total:	\$3,036.00
GST:	\$276.00
Total Inc GST:	\$3,036.00
Paid To Date:	\$0.00
Balance Due:	\$3,036.00

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