



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001452

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:	\$3,960.00
Friday 21st January 2022 (rescheduled from 28th Aug 2021) 1pm-5pm (4 hours) 25 guests Bucks Party	
BYO Vessel hire (\$990 x 4 hours)	
BYO DJ Fee	\$100.00
Wait staff (\$250 per wait staff)	\$500.00
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1262 \$1500 PAID 31/05/21	-\$1,500.00
Agency Commission	-\$594.00

Sub Total:	\$2,526.00
GST:	\$229.64
Total Inc GST:	\$2,526.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,526.00</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