



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001455

Date: 9/02/2022

Terms: 0% EOM

Due Date: 30/03/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Thursday 10th February 2022 6:30pm-10:30pm (4 hours) 35 guests Corporate Party BYO Vessel hire (\$990 x 4 hours)	\$3,960.00
Spa	\$250.00
Staff (\$250 per wait staff) x2	\$500.00
Wharves	\$60.00
Agency Commission	-\$631.50

Sub Total:	\$4,138.50
GST:	\$376.23
Total Inc GST:	\$4,138.50
Paid To Date:	\$0.00
Balance Due:	\$4,138.50

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