



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001465

Date: 21/02/2022

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
Friday 18th February 2022 6:30pm-10:30pm 23rd Birthday 45 guests	\$3,800.00
Vessel hire = \$3800 (\$950 per wait staff)	
Gold BBQ Menu = \$1575 (\$35 x 45 guests)	\$1,575.00
Karisma DJ = \$600	\$600.00
Staff = \$750 (\$250 per wait staff)	\$750.00
Wharves = \$60	\$60.00
Agency Commission	-\$896.25
Deposit Inv1445 (outstanding to be paid)	-\$2,000.00

Sub Total:	\$3,888.75
GST:	\$353.52
Total Inc GST:	\$3,888.75
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,888.75</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