



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001471

Date: 28/02/2022

Terms: Net 5

Due Date: 5/03/2022

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
Sat 26th Feb 2022 Dani Kupre 30 guests (21-27) 25th birthday	
BYO Vessel Hire (\$990 x4 hours)	
BYO DJ	\$100.00
Staff	\$500.00
Wharves	\$60.00
Agency Commission	-\$594.00
Deposit Inv1451 PAID 04/02/22	-\$1,500.00

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

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