



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001473

Date: 28/02/2022

Terms: 0% EOM

Due Date: 30/03/2022

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

| Details  | AMOUNT     |
|--|------------|
| Sun 27th Feb 2022<br>5.45pm to 9.45pm<br>30th birthday<br>45 | \$3,960.00 |
| BYO Vessel Hire (\$990 x 4 hours)                            |            |
| Staff  | \$500.00   |
| Wharves  | \$60.00    |
| Agency Commission  | -\$594.00  |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$3,926.00        |
| GST:                | \$356.91          |
| Total Inc GST:      | \$3,926.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$3,926.00</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