



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001448

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:	\$7,000.00
Wednesday 26th January 2022 11am-4pm Guests between 2-20. Australia Day Charter.	
Public Holiday Vessel hire (\$1400 x 5 hours)	
Spa	\$250.00
Aqua Pack (Inclusive – Normally \$350)	
Wait staff (\$312.50 per wait staff) x1	\$312.50
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1378 \$3000 PAID 02/12/21	-\$3,000.00
Agency Commission	-\$1,087.50

Sub Total:	\$3,535.00
GST:	\$321.36
Total Inc GST:	\$3,535.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,535.00</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