



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001483

Date: 16/03/2022

Terms: 0% EOM

Due Date: 30/04/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Full payment for:	\$3,960.00
Saturday 12th March 2022 12:45pm-4:45pm (4 hours) 35 guests 25th birthday	
BYO Vessel hire (\$990 x 4 hours)	
BYO DJ	\$100.00
Staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking)x2	\$60.00
Agency Commission	-\$594.00

Sub Total:	\$4,026.00
GST:	\$366.00
Total Inc GST:	\$4,026.00
Paid To Date:	\$0.00
Balance Due:	\$4,026.00

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