



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001484

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
Balance for:	\$3,960.00
21st Birthday Saturday 12th March 2022 6:45pm-10:45pm (4 hours) 40 guests	
BYO Vessel hire (\$990 x 4 hours)	
Karisma DJ (\$150 per hour)	\$600.00
Staff (\$250 per wait staff) x2	\$500.00
Wharves	\$60.00
Deposit INV1284 \$1500 PAID 16/08/21	-\$1,500.00
Agent Commission	-\$684.00

Sub Total:	\$2,936.00
GST:	\$266.91
Total Inc GST:	\$2,936.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,936.00</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