



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001503

Date: 14/04/2022

Terms: 0% EOM

Due Date: 30/05/2022

### 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
Friday 8th April 2022 6pm-10pm (4 hours) 30 guests Corporate event	
Vessel hire (\$990 x 4hours)	
Simple BBQ menu (\$25 x 30 guests)	\$750.00
Staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking) x2	\$60.00
Deposit INV1490 \$2000 PAID 23/03/22	-\$2,000.00
Agent Commission	-\$706.50

Sub Total:	\$2,563.50
GST:	\$233.05
Total Inc GST:	\$2,563.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,563.50</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