



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001504

Date: 14/04/2022

Terms: 0% EOM

Due Date: 30/05/2022

**Bill To:**

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Saturday 2nd April 2022 6:30pm-10:30pm (4 hours) 21st birthday 40 guests	\$3,960.00
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