



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001494

Date: 29/03/2022

Terms: Net 3

Due Date: 1/04/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Thursday 6th April 2:30pm-5:30pm (3 hrs) Corporate event- End of year party celebration 36 guests	\$2,970.00
BYO Vessel Hire (\$990 x3 hours)	
Staff	\$500.00
Wharves	\$60.00
Agency Commission	-\$445.50

Sub Total:	\$3,084.50
GST:	\$280.41
Total Inc GST:	\$3,084.50
Paid To Date:	\$0.00
Balance Due:	\$3,084.50

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