



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001547

Date: 1/06/2022

Terms: 0% EOM

Due Date: 30/07/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,200.00
30th Birthday Saturday 14th May 2022 6pm to 10pm 50 guests	
Vessel Hire	
Spa	\$250.00
BYO DJ	\$100.00
Staff	\$500.00
Wharves	\$60.00
Agency Commission	-\$517.50
Deposit INV1495 \$1500 PAID 29/03/22	-\$1,500.00

Sub Total:	\$2,092.50
GST:	\$190.23
Total Inc GST:	\$2,092.50
Paid To Date:	\$0.00
Balance Due:	\$2,092.50

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