



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001559

Date: 17/06/2022

Terms: Net 3

Due Date: 20/06/2022

#### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,200.00
Farewell Party Saturday 25th June 2022 6pm to 10pm 50 guests	
Vessel Hire (\$800 per hour x 4 hours)	
Staff x 2 (\$250 each)	\$500.00
Wharves (\$30 each x 2)	\$60.00
Agency Commission	-\$480.00
Deposit = \$1500 PAID 06/056	-\$1,500.00

Sub Total:	\$1,780.00
GST:	\$161.82
Total Inc GST:	\$1,780.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,780.00</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