



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001570

Date: 1/07/2022

Terms: Net 3

Due Date: 4/07/2022

**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
Mixed Hens and Bucks Saturday 2nd of July 2022 5.30pm to 9.30pm 50 guests	
Vessel Hire (\$800 per hour x 4 hours)	
Simple BBQ Menu (\$25pp x 50 guests)	\$1,250.00
Staff x 2	\$500.00
Wharves x 2	\$60.00
Deposit INV1557 \$1500 PAID 24/06/22	-\$1,500.00
Agency Commission	-\$667.50

Sub Total:	\$2,842.50
GST:	\$258.41
Total Inc GST:	\$2,842.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,842.50</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