



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001577

Date: 8/07/2022

Terms: Net 3

Due Date: 11/07/2022

### 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
26th Birthday Saturday 9th July 2022 4pm to 8pm 45 guests	
Vessel Hire (\$800 per hour x 4 hours)	
Staff x 2	\$500.00
Wharves	\$60.00
Agent Commission	-\$480.00
Deposit \$1500 INV1566 PAID	-\$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