



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001592

Date: 28/07/2022

Terms: 0% EOM

Due Date: 30/08/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$2,250.00
21st Birthday Friday 29th July 2022 7pm to 10pm (3 hrs) 48 guests	
Vessel Hire (\$750 per hour x 3 hours)	
BYO Food Surcharge	\$200.00
BYO Beverage Surcharge	\$200.00
Wharves (\$50 each x 2)	\$100.00
Staff (\$250 each x 2)	\$500.00
Deposit INV1575 \$1500 PAID 08/07/22	-\$1,500.00
Agency Commission	-\$397.50

Sub Total:	\$1,352.50
GST:	\$122.95
Total Inc GST:	\$1,352.50
Paid To Date:	\$0.00
Balance Due:	\$1,352.50

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