



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001593

Date: 28/07/2022

Terms: 0% EOM

Due Date: 30/08/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$2,400.00
21st Birthday Saturday 30th July 2022 7.15pm to 10.15pm 45 guests	
Vessel Hire (\$800 per hour x 3 hours)	
Staff (\$250 each x 2)	\$500.00
Wharves (\$30 each x 2)	\$60.00
Deposit INV1572 \$1500 PAID	-\$1,500.00
Agency Commission	-\$360.00

Sub Total:	\$1,100.00
GST:	\$100.00
Total Inc GST:	\$1,100.00
Paid To Date:	\$0.00
Balance Due:	\$1,100.00

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