



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001618

Date: 24/08/2022

Terms: Net 2

Due Date: 26/08/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,000.00
21st Birthday Saturday 27th August 2022 6pm to 10pm 40 guests	
Vessel Hire (\$750 per hour x 4 hours)	
Silver Beverage Package (\$12.50pp/per hour x 40 guests)	\$2,000.00
Basic Spirit Upgrade (\$5pp/per hour x 40 guests)	\$800.00
Staff (\$250 each x 2)	\$500.00
Wharves (\$30 per booking x 2)	\$60.00
DJ & Lighting	\$600.00
Agent Commission	-\$870.00
Deposit INV1535 \$1500 PAID 23/05/2022	-\$1,500.00

Sub Total:	\$4,590.00
GST:	\$417.27
Total Inc GST:	\$4,590.00
Paid To Date:	\$0.00
Balance Due:	\$4,590.00

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