



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001623

Date: 30/08/2022

Terms: Net 1

Due Date: 31/08/2022

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Social Event Monday 5th September 2022 1pm to 5pm 50 guests	\$3,800.00
Vessel Hire (\$950 per hour x 4 hours)	
Staff x 2	\$500.00
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
Wharves	\$100.00
Agency Commission	-\$630.00

Sub Total:	\$4,170.00
GST:	\$379.09
Total Inc GST:	\$4,170.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,170.00</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