



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001631

Date: 7/09/2022

Terms: Net 2

Due Date: 9/09/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,960.00
30th Birthday Saturday 3rd September 2022 12.30pm to 4.30pm 48 guests	
Vessel Hire (\$990 per hour x 4 hours)	
Staff (\$250 each x 2)	\$500.00
Wharves (\$30 each x 2)	\$60.00
BYO DJ	\$100.00
Customised Styling Package	\$1,390.00
Agent Commission	-\$594.00
Deposit INV1532 \$1500 PAID 23/05/2022	-\$1,500.00

Sub Total:	\$3,916.00
GST:	\$356.00
Total Inc GST:	\$3,916.00
Paid To Date:	\$0.00
Balance Due:	\$3,916.00

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